



Federal Implementation Guideline for Electronic Data Interchange

**ASC X12 003050 Transaction Set 850
Purchase Order (Revision 1)**

Implementation Convention



U.S. DEPARTMENT OF COMMERCE
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¹ At Boulder, CO 80303.

² Some elements at Boulder, CO.

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Electronic Commerce Acquisition Program Management Office
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National Institute of Standards and Technology
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The National Institute of Standards and Technology (NIST)'s Information Technology Laboratory (ITL) develops standards and guidelines, provides technical assistance, and conducts research for computers and resources. As part of the overall federal effort to establish a single face to industry for conducting electronic commerce, ITL has been designated as the organization responsible for coordinating the development of Federal Implementation Conventions (ICs) for Electronic Data Interchange (EDI). ICs are defined by functional-area experts who create and select options from standard EDI Transaction Sets to yield the implementations to be used for practical EDI. These ICs are made available to federal agencies and industry by electronic means and this Special Publication Series.

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850 Purchase Order

Functional Group ID=**PO**

Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Purchase Order Transaction Set (850) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the placement of purchase orders for goods and services. This transaction set should not be used to convey purchase order changes or purchase order acknowledgment information.

Notes:

1. The term "award instrument" used in this convention includes, but is not limited to, the following terms: Agreement, Blanket Purchase Agreement, Contract, Basic Agreement, Basic Ordering Agreement, Grant, Indefinite Delivery Indefinite Quantity, Purchase Order, Indefinite Delivery Definite Quantity, Requirements, Letter Contract, Task Order, Lease, Release, Call, and Delivery Order.

2. This transaction set is used to issue an original award instrument. If buyer initiated changes need to be made to a procurement instrument, use the Purchase Order Change Request - Buyer Initiated, 860 transaction set. Seller requested changes are initiated using the Purchasing Order Change Acknowledgment/Request - Seller Initiated, 865 transaction set.

Heading:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
Must Use	010	ST	Transaction Set Header	M	1		
Must Use	020	BEG	Beginning Segment for Purchase Order	M	1		
Not Used	030	NTE	Note/Special Instruction	F	100		
	040	CUR	Currency	O	1		
	050	REF	Reference Numbers	O	>1		
Not Used	060	PER	Administrative Communications Contact	O	3		
Not Used	070	TAX	Tax Reference	O	>1		
	080	FOB	F.O.B. Related Instructions	O	>1		
Not Used	090	CTP	Pricing Information	O	>1		
Not Used	095	PAM	Period Amount	O	10		
	110	CSH	Header Sale Condition	O	5		
LOOP ID - SAC						25	
	120	SAC	Service, Promotion, Allowance, or Charge Information	O	1		
Not Used	125	CUR	Currency	O	1		
	130	ITD	Terms of Sale/Deferred Terms of Sale	O	5		
	140	DIS	Discount Detail	O	20		
Not Used	145	INC	Installment Information	O	1		
	150	DTM	Date/Time Reference	O	10		
	160	LDT	Lead Time	O	12		
Not Used	180	LIN	Item Identification	O	5		nl
Not Used	185	SI	Service Characteristic Identification	O	2		
	190	PID	Product/Item Description	O	200		

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	200	MEA	Measurements	O	40
	210	PWK	Paperwork	O	25
	220	PKG	Marking, Packaging, Loading	O	200
Not Used	230	TD1	Carrier Details (Quantity and Weight)	O	2
	240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12
Not Used	250	TD3	Carrier Details (Equipment)	O	12
	260	TD4	Carrier Details (Special Handling or Hazardous Materials or Both)	O	5
	270	MAN	Marks and Numbers	O	10
Not Used	280	CTB	Restrictions/ Conditions	O	5
	285	TXI	Tax Information	O	>1
LOOP ID - AMT					>1
	287	AMT	Monetary Amount	O	1
	288	AT	Financial Accounting	O	1
	289	REF	Reference Numbers	O	>1
LOOP ID - N9					1000
	290	N9	Reference Number	O	1
	300	MSG	Message Text	O	1000
LOOP ID - N1					200
	310	N1	Name	O	1
	320	N2	Additional Name Information	O	2
	330	N3	Address Information	O	2
	340	N4	Geographic Location	O	>1
Not Used	345	NX2	Real Estate Property ID Component	O	3
	350	REF	Reference Numbers	O	12
	360	PER	Administrative Communications Contact	O	>1
Not Used	370	FOB	F.O.B. Related Instructions	O	1
Not Used	380	TD1	Carrier Details (Quantity and Weight)	O	2
	390	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12
Not Used	400	TD3	Carrier Details (Equipment)	O	12
	410	TD4	Carrier Details (Special Handling or Hazardous Materials or Both)	O	5
	420	PKG	Marking, Packaging, Loading	O	200
LOOP ID - LM					>1
	430	LM	Code Source Information	O	1
Must Use	440	LQ	Industry Code	M	>1
LOOP ID - SPI					>1
	450	SPI	Specification Identifier	O	1
	460	REF	Reference Numbers	O	5
	470	DTM	Date/Time Reference	O	5
	480	MSG	Message Text	O	50
LOOP ID - N1					20
	490	N1	Name	O	1
	500	N2	Additional Name Information	O	2
	510	N3	Address Information	O	2
	520	N4	Geographic Location	O	1
Not Used	530	REF	Reference Numbers	O	20
	540	G61	Contact	O	1
	550	MSG	Message Text	O	50

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		LOOP ID - CBI	>1	
560	CB1	Contract and Cost Accounting Standards Data	O	1
570	REF	Reference Numbers	O	20
580	DTM	Date/Time Reference	O	5
590	LDT	Lead Time	O	1
600	MSG	Message Text	O	50

Detail:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
		LOOP ID - PO1		100000			
Must Use	010	PO1	Baseline Item Data	M	1		n2
Not Used	018	SI	Service Characteristic Identification	O	5		
Not Used	020	CUR	Currency	O	1		
	025	CN1	Contract Information	O	1		
	030	PO3	Additional Item Detail	O	25		
	040	CTP	Pricing Information	O	>1		
Not Used	045	PAM	Period Amount	O	10		
	049	MEA	Measurements	O	40		
		LOOP ID - PID		1000			
	050	PID	Product/Item Description	O	1		
Not Used	060	MEA	Measurements	O	10		
	070	PWK	Paperwork	O	25		
	090	PO4	Item Physical Details	O	>1		
	100	REF	Reference Numbers	O	>1		
	110	PER	Administrative Communications Contact	O	3		
		LOOP ID - SAC		25			
	130	SAC	Service, Promotion, Allowance, or Charge Information	O	1		
Not Used	135	CUR	Currency	O	1		
	140	IT8	Conditions of Sale	O	1		
	150	ITD	Terms of Sale/Deferred Terms of Sale	O	2		
	160	DIS	Discount Detail	O	20		
Not Used	165	INC	Installment Information	O	1		
Not Used	170	TAX	Tax Reference	O	>1		
	180	FOB	F.O.B. Related Instructions	O	>1		
	190	SDQ	Destination Quantity	O	500		
Not Used	200	IT3	Additional Item Data	O	5		
	210	DTM	Date/Time Reference	O	10		
Not Used	235	TC2	Commodity	O	2		
Not Used	240	TD1	Carrier Details (Quantity and Weight)	O	1		
	250	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12		
Not Used	260	TD3	Carrier Details (Equipment)	O	12		
	270	TD4	Carrier Details (Special Handling or Hazardous Materials or Both)	O	5		
	280	MAN	Marks and Numbers	O	10		
	289	MSG	Message Text	O	>1		
	291	SPI	Specification Identifier	O	>1		
	292	TXI	Tax Information	O	>1		
		LOOP ID - SCH		200			

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	295	SCH	Line Item Schedule	O	1	n3
Not Used	296	TD1	Carrier Details (Quantity and Weight)	O	2	
Not Used	297	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12	
Not Used	298	TD3	Carrier Details (Equipment)	O	12	
Not Used	299	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	5	
LOOP ID - PKG					200	
	300	PKG	Marking, Packaging, Loading	O	1	
Not Used	310	MEA	Measurements	O	>1	
	320	LS	Loop Header	O	1	
LOOP ID - LDT					>1	
	321	LDT	Lead Time	O	1	
	322	QTY	Quantity	O	>1	
	323	MSG	Message Text	O	1	
	324	REF	Reference Numbers	O	3	
LOOP ID - LM					>1	
	325	LM	Code Source Information	O	1	
Must Use	326	LQ	Industry Code	M	>1	
	327	LE	Loop Trailer	O	1	
LOOP ID - N9					1000	
	330	N9	Reference Number	O	1	
Not Used	335	MEA	Measurements	O	40	
	340	MSG	Message Text	O	1000	
LOOP ID - N1					200	
	350	N1	Name	O	1	
	360	N2	Additional Name Information	O	2	
	370	N3	Address Information	O	2	
	380	N4	Geographic Location	O	1	
Not Used	385	NX2	Real Estate Property ID Component	O	3	
	390	REF	Reference Numbers	O	12	
	400	PER	Administrative Communications Contact	O	3	
Not Used	410	FOB	F.O.B. Related Instructions	O	1	
	415	SCH	Line Item Schedule	O	200	
Not Used	420	TD1	Carrier Details (Quantity and Weight)	O	2	
	430	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12	
Not Used	440	TD3	Carrier Details (Equipment)	O	12	
	450	TD4	Carrier Details (Special Handling or Hazardous Materials or Both)	O	5	
	460	PKG	Marking, Packaging, Loading	O	200	
LOOP ID - LDT					>1	
	462	LDT	Lead Time	O	1	
	464	MAN	Marks and Numbers	O	10	
	466	QTY	Quantity	O	5	
	468	MSG	Message Text	O	1	
	469	REF	Reference Numbers	O	3	
LOOP ID - SLN					1000	
Not Used	470	SLN	Subline Item Detail	O	1	
Not Used	480	SI	Service Characteristic Identification	O	5	
Not Used	490	PID	Product/Item Description	O	1000	

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Not Used	500	PO3	Additional Item Detail	O	104
Not Used	505	TC2	Commodity	O	2
LOOP ID - SAC					10
Not Used	510	SAC	Service, Promotion, Allowance, or Charge Information	O	1
Not Used	515	CUR	Currency	O	1
Not Used	520	DTM	Date/Time Reference	O	10
Not Used	522	CTP	Pricing Information	O	25
Not Used	523	PAM	Period Amount	O	10
Not Used	524	PO4	Item Physical Details	O	1
Not Used	527	TAX	Tax Reference	O	3
LOOP ID - N1					10
Not Used	530	N1	Name	O	1
Not Used	540	N2	Additional Name Information	O	2
Not Used	550	N3	Address Information	O	2
Not Used	560	N4	Geographic Location	O	1
Not Used	570	NX2	Real Estate Property ID Component	O	3
Not Used	580	REF	Reference Numbers	O	12
Not Used	590	PER	Administrative Communications Contact	O	3
LOOP ID - AMT					>1
	600	AMT	Monetary Amount	O	1
	610	REF	Reference Numbers	O	1
LOOP ID - LM					>1
	620	LM	Code Source Information	O	1
Must Use	630	LQ	Industry Code	M	>1

Summary:

	<u>Pos.</u> <u>No.</u>	<u>Seg.</u> <u>ID</u>	<u>Name</u>	<u>Req.</u> <u>Des.</u>	<u>Max.Use</u>	<u>Loop</u> <u>Repeat</u>	<u>Notes and</u> <u>Comments</u>
Must Use	010	CTT	Transaction Totals	M	1		n4
	020	AMT	Monetary Amount	O	1		n5
Must Use	030	SE	Transaction Set Trailer	M	1		

Transaction Set Notes

1. If segment LIN is used, do not use LIN01.
2. PO102 is required.
3. The SCH segment is used to specify various quantities of items ordered that are to be scheduled. When this segment is used the unit of measurement code (SCH02) should always be identical to the unit of measurement code in the associated PO1 segment (PO103) and the sum of values of quantity (SCH01) should always equal the quantity ordered (PO102) in the PO1 segment.
4. The number of line items (CTT01) is the accumulation of the number of PO1 segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 segment.
5. If AMT is used in the summary area, then AMT01 will = TT and AMT02 will indicate total transaction amount as calculated by the sender.

Segment: **ST** Transaction Set Header
Position: 010
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the start of a transaction set and to assign a control number
Syntax Notes:
Semantic Notes: 1 The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).
Comments:
Notes:

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction Set 850 X12.1 Purchase Order	M ID 3/3
Must Use	ST02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set <i>This unique control number is assigned by the originator of the transaction set or by the originator's application program. This number is carried in SE02.</i>	M AN 4/9

Segment:

BEG Beginning Segment for Purchase Order

Position:

020

Loop:

Level: Heading

Usage: Mandatory

Max Use: 1

Purpose: To indicate the beginning of the Purchase Order Transaction Set and transmit identifying numbers and dates

Syntax Notes:

Semantic Notes: 1 BEG05 is the date assigned by the purchaser to purchase order.

Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	BEG01	353	Transaction Set Purpose Code Code identifying purpose of transaction set <i>Use to identify the purpose of the transaction set.</i>	M ID 2/2
		00	Original <i>Use to indicate an original award instrument. When this code is used, changes to the award instrument can be only made with a Purchase Order Change Request - Buyer Initiated, 860 transaction set.</i>	
		07	Duplicate <i>Use to indicate a re-transmission of an original 850 transaction set.</i>	
		22	Information Copy <i>Use to indicate an information copy of an original award instrument. This information copy is sent to addressees other than the selling party.</i>	
		24	Draft <i>Use to indicate a draft award instrument (850 transaction set) is being sent to the selling party.</i>	
Must Use	BEG02	92	Purchase Order Type Code Code specifying the type of Purchase Order <i>Use to identify the type of award instrument represented by this transaction set.</i>	M ID 2/2
		BL	Bailment	
		KA	Agreement <i>Use to indicate cooperative agreements and other agreements.</i>	
		KB	Blanket Purchase Agreement A charge account established with qualified sources of supply to satisfy repetitive requirements	
		KC	Contract A legally binding document wherein one party agrees to provide supplies or services and another party agrees to provide compensation for the supplies or services	
		KD	Basic Agreement A written instrument of understanding that contemplates separate future contracts	

KE	Basic Ordering Agreement
	A document which contains terms and conditions, a description of supplies or services to be provided and methods of pricing, issuing, and delivering orders under this agreement
KG	Grant
KI	Indefinite Delivery Indefinite Quantity
	A contract that provides for a minimum quantity and an indefinite maximum quantity within stated limits
KN	Purchase Order
	Procurement instrument within the small purchasing threshold
KQ	Indefinite Delivery Definite Quantity
	A contract that provides for delivery of a specified quantity over a fixed period of time to unspecified locations
KR	Requirements
	A contract to provide all specified requirements of designated organizations for a fixed period of time
KS	Letter Contract
KT	Task Order
LS	Lease

Use to indicate a lease agreement as the type of award instrument. When an equipment rental is awarded pursuant to another type of instrument (purchase order, delivery order, contract, etc.), use the appropriate listed code in this data element and use code ER in BEG10.

RL	Release or Delivery Order
	An order for goods and services placed against a pre-existing contract or blanket order
	<i>Use to indicate a release, call or delivery order against existing contracts.</i>

Must Use BEG03 324 Purchase Order Number M AN 1/22
Identifying number for Purchase Order assigned by the orderer/purchaser

Enter the purchase order number, contract number (including Federal Supply Schedules, General Services Administration (GSA) Schedules and all other basic contracts), Blanket Purchase Agreement (BPA) number, Grant, Lease or Agreement number. This is always the Procurement Instrument Identification Number (PIIN) for the Department of Defense (DOD) or the equivalent expression for Civilian Agencies. This is never the number of a delivery order, call or release against a basic award instrument. That number is carried in BEG04. This number shall be transmitted without dashes.

BEG04 328 Release Number O AN 1/30

Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction

Enter the number of a release, call or delivery order against a basic award instrument. This is always the Supplemental Procurement Instrument Identification Number (SPIIN) for DOD or the equivalent expression for Civilian Agencies. This number shall be transmitted without dashes.

Must Use BEG05 373 Date M DT 6/6
Date (YYMMDD)

1. Enter the effective date of the award instrument. If both BEG03 and BEG04 contain a number, enter the date of the delivery order, call or release identified in BEG04. If BEG04 does not contain a number, enter the date of the award instrument identified in BEG03.

2. If the signature date is different from the effective date, the signature date may be specified in 1/DTM/150, citing code 467 in DTM01.

BEG06 367 Contract Number O AN 1/30
Contract number

Use to identify the Small Business Administration (SBA) contract number for an 8a set-aside. The SBA office issuing this contract is cited in the 1/N1/310 segment by use of code C9 in N101.

BEG07 587 Acknowledgment Type O ID 2/2
Code specifying the type of acknowledgment

Acknowledgments are made using the Purchase Order Acknowledgment, 855 transaction set.

AC Acknowledge - With Detail and Change

Use to indicate acknowledgment of this 850 transaction set is required using the available segments in the 855 transaction set and re-transmitting the same data in corresponding segments in the 850 transaction set. Changes are permitted.

AD Acknowledge - With Detail, No Change

Use to indicate acknowledgment of this 850 transaction set is required using the available segments in the 855 transaction set and re-transmitting the same data in corresponding segments in the 850 transaction set without change.

AK Acknowledge - No Detail or Change

Use to indicate acknowledgment of this 850 transaction set is required using only the mandatory segments in the 855 transaction set.

AT Accepted

Use to indicate that acceptance or rejection of this 850 transaction set is required.

Not Used BEG08 1019 Invoice Type Code O ID 3/3
Code defining the method by which invoices are to be processed

BEG09 1166 Contract Type Code O ID 2/2
Code identifying a contract type

Use to identify the type of pricing arrangement applicable to the award instrument. If there are line items that have a different pricing arrangement, that pricing arrangement should be specified in the CN1 segment within the PO1 loop that is applicable to that line item. Both BEG09 and the 2/CN1/025 segment can be included in the transaction set if needed.

CA Cost Plus Incentive Fee (With Performance Incentives)

CB Cost Plus Incentive Fee (Without Performance Incentives)

CH Cost Sharing

CS Cost

CW Cost Plus Award Fee

CX Cost Plus Fixed Fee

FB Fixed Price Incentive Firm Target (With Performance Incentive)

FC Fixed Price Incentive Firm Target (Without Performance Incentive)

FD Fixed Price Redetermination

Use to indicate a prospective fixed price redetermination award instrument.

FF	Fixed Price Incentive Successive Target (With Performance Incentive)
FG	Fixed Price Incentive Successive Target (Without Performance Incentive)
FH	Fixed Price Award Fee
FJ	Fixed Price Level of Effort
FK	No Cost
FR	Firm Fixed Price
FX	Fixed Price with Economic Price Adjustment
LH	Labor Hours
TM	Time and Materials
ZZ	Mutually Defined

Use to indicate a retroactive fixed price redetermination award instrument.

BEG10 1232 Purchase Category O ID 2/2
 Code identifying the broad category of products or services being acquired
Use to identify the category of this award instrument.

AE	Architect and Engineering
CN	Construction
DR	Demolish, Dismantle or Replace
ER	Equipment Rental
IR	Inspect and Repair as Necessary
MD	Modification
OV	Overhaul
RD	Research and Development

Use also includes traineeships and fellowships.

RE	Repair
SB	Shipbuilding
SP	Supplies
SU	Subsistence
SV	Services
TE	Test and Evaluation
UT	Utilities

BEG11 786 Security Level Code O ID 2/2
 Code indicating the level of confidentiality assigned by the sender to the information following

Use to identify the highest level of Government security classification applicable to the award instrument.

92	Government Confidential
93	Government Secret
94	Government Top Secret

Segment: **CUR** Currency
Position: 040
Loop:
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To specify the currency (dollars, pounds, francs, etc.) used in a transaction
Syntax Notes:

- 1 If CUR08 is present, then CUR07 is required.
- 2 If CUR09 is present, then CUR07 is required.
- 3 If CUR10 is present, then at least one of CUR11 or CUR12 is required.
- 4 If CUR11 is present, then CUR10 is required.
- 5 If CUR12 is present, then CUR10 is required.
- 6 If CUR13 is present, then at least one of CUR14 or CUR15 is required.
- 7 If CUR14 is present, then CUR13 is required.
- 8 If CUR15 is present, then CUR13 is required.
- 9 If CUR16 is present, then at least one of CUR17 or CUR18 is required.
- 10 If CUR17 is present, then CUR16 is required.
- 11 If CUR18 is present, then CUR16 is required.
- 12 If CUR19 is present, then at least one of CUR20 or CUR21 is required.
- 13 If CUR20 is present, then CUR19 is required.
- 14 If CUR21 is present, then CUR19 is required.

Semantic Notes:**Comments:****Notes:**

1 See Figures Appendix for examples detailing the use of the CUR segment.

1. Use only when the award instrument is issued in a foreign currency or when payment is to be made in a foreign currency.

2. When the award instrument is issued in a foreign currency, use also to identify the exchange rate between US dollars and the foreign currency. This information is for financial obligation purposes.

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	CUR01	98 Entity Identifier Code	M ID 2/2
		Code identifying an organizational entity, a physical location, or an individual	
		BY Buying Party (Purchaser)	
		<i>Use to indicate the currency identified in CUR02 is the currency in which the award instrument is issued.</i>	
		PR Payer	
		<i>Use to indicate the currency identified in CUR02 is the currency in which payment is authorized and will be made.</i>	
Must Use	CUR02	100 Currency Code	M ID 3/3
		Code (Standard ISO) for country in whose currency the charges are specified	
		<i>Use to identify the currency applicable to the code cited in CUR01.</i>	
	CUR03	280 Exchange Rate	O R 4/6
		Value to be used as a multiplier conversion factor to convert monetary value from one currency to another	
		<i>When CUR01 is code BY, use to identify the exchange rate between US dollars and the currency in which the award is issued. Use only for financial obligation purposes.</i>	
	CUR04	98 Entity Identifier Code	O ID 2/2
		Code identifying an organizational entity, a physical location, or an individual	
		PR Payer	
		<i>Use to indicate the currency identified in CUR05 is the currency in which payment is authorized and will be made.</i>	

	CUR05	100	Currency Code	O	ID 3/3
			Code (Standard ISO) for country in whose currency the charges are specified		
			<i>Use to identify the currency in which payment is authorized and will be made,</i>		
Not Used	CUR06	669	Currency Market/Exchange Code	O	ID 3/3
			Code identifying the market upon which the currency exchange rate is based		
Not Used	CUR07	374	Date/Time Qualifier	X	ID 3/3
			Code specifying type of date or time, or both date and time		
Not Used	CUR08	373	Date	O	DT 6/6
			Date (YYMMDD)		
Not Used	CUR09	337	Time	O	TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)		
Not Used	CUR10	374	Date/Time Qualifier	X	ID 3/3
			Code specifying type of date or time, or both date and time		
Not Used	CUR11	373	Date	X	DT 6/6
			Date (YYMMDD)		
Not Used	CUR12	337	Time	X	TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)		
Not Used	CUR13	374	Date/Time Qualifier	X	ID 3/3
			Code specifying type of date or time, or both date and time		
Not Used	CUR14	373	Date	X	DT 6/6
			Date (YYMMDD)		
Not Used	CUR15	337	Time	X	TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)		
Not Used	CUR16	374	Date/Time Qualifier	X	ID 3/3
			Code specifying type of date or time, or both date and time		
Not Used	CUR17	373	Date	X	DT 6/6
			Date (YYMMDD)		
Not Used	CUR18	337	Time	X	TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)		
Not Used	CUR19	374	Date/Time Qualifier	X	ID 3/3
			Code specifying type of date or time, or both date and time		
Not Used	CUR20	373	Date	X	DT 6/6
			Date (YYMMDD)		
Not Used	CUR21	337	Time	X	TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)		

Segment: **REF** Reference Numbers
Position: 050
Loop:
Level: Heading
Usage: Optional
Max Use: >1
Purpose: To specify identifying numbers.
Syntax Notes: 1 At least one of REF02 or REF03 is required.
Semantic Notes:
Comments:
Notes:

Use this 1/REF/050 segment to identify reference numbers that apply to all of the line items. If the reference numbers vary by line item, use the 2/REF/100 segment.

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
Must Use REF01	128	Reference Number Qualifier Code qualifying the Reference Number.	M ID 2/2
	16	Military Interdepartmental Purchase Request (MIPR) Number A specific form used to transmit obligation authority (dollars) and requirements between a service or agency requiring a purchase and a military service or agency responsible for procuring the requirement	
	2E	Foreign Military Sales Case Number A reference number designating the foreign military sale records <i>Use to indicate a Foreign Military Sale (FMS).</i>	
	2S	Catalog <i>Use to indicate the Catalog of Federal Domestic Assistance. This is where additional information regarding the program funding source can be found.</i>	
	2Y	Wage Determination <i>Use to indicate a Department of Labor Wage Determination number. Use if the Wage Determination is passed by reference only or to identify the Wage Determination passed by some other means identified in the PWK segment.</i>	
	73	Statement of Work (SOW) Description of a product or service to be procured under a contract; statement of requirements <i>If a Statement of Work is part of the award, the PWK segment can be used to indicate how the SOW is being provided.</i>	
	97	Package Number A serial number indicating unit shipped	
	AH	Agreement Number <i>Use to indicate a Union Agreement number.</i>	
	BL	Government Bill of Lading	
	CR	Customer Reference Number <i>Use to indicate the internal number the contractor assigned to the buying party.</i>	
	DG	Drawing Number	

DS	Defense Priorities Allocation System (DPAS) Priority Rating <i>When used, the code cited in REF02 is a 4 position code.</i>
E4	Charge Card Number <i>Use to indicate the Government credit card number under which payment for this instrument will be accomplished.</i>
IJ	Standard Industry Classification (SIC) Code <i>Use to indicate the Standard Industrial Classification (SIC) Code applicable to this award instrument.</i>
IL	Internal Order Number <i>Use to indicate the requisition (e.g., Military Standard Requisitioning and Issue Procedures (MILSTRIP) or Federal Standard Requisitioning and Issue Procedures (FEDSTRIP) document number).</i>
IQ	End Item <i>Use to indicate the end item to which the items in the award instrument pertains.</i>
IX	Item Number <i>Use to indicate a Federal supply schedule (FSS) special item number.</i>
K4	Criticality Designator A number assigned to a contract or order that expresses the relative importance of that contract or order and thereby assists the contractor in making performance decisions and assists in making production surveillance decisions <i>Use to indicate the surveillance criticality designator applicable to the award instrument.</i>
KS	Solicitation A discreet number assigned by the purchasing activity to differentiate between different solicitations <i>Use to indicate the solicitation number that resulted in this award instrument. If applicable, concatenate the LAST amendment number with the solicitation number.</i>
LT	Lot Number
NI	Military Standard (MIL-STD) Number
NJ	Technical Document Number
NL	Technical Order Number
P4	Project Code <i>Use to indicate the project number applicable to this award instrument.</i>
PH	Priority Rating <i>Use to indicate the MILSTRIP/FEDSTRIP priority rating.</i>
PR	Price Quote Number <i>Use to indicate the contractor's quote or offer number.</i>
QC	Product Specification Document Number Model designation of replacement component
RQ	Purchase Requisition No. <i>Use to indicate the Purchase Request (PR) number or the Purchase Request Order Number (PRON). When citing a purchase request number, concatenate its line item number with the purchase request number if it is</i>

RS	Returnable Container Serial Number
S2	Military Specification Number (MILSPEC)
S3	Specification Number
	<i>Use to indicate a specification number other than a Military Specification (MIL-SPEC). When used, cite the specification number in REF02 and identify the issuing activity in REF03.</i>
T4	Signal Code
	Defense Fuel Supply Center to bill back fuel purchases to the appropriate service or agency account fund
TG	Transportation Control Number (TCN)
TN	Transaction Reference Number
	<i>1. Use to indicate the unique reference number of a related transaction set (e.g. an 841 transaction set carrying a related technical specification or drawing). Each transaction set has a unique number. In the case of the 841 transaction set, that number is carried in SPI02.</i>
	<i>2. When used, cite the related transaction set's unique number in REF02 and cite the X12 transaction set designator of the related transaction set, e.g., 841, in REF03.</i>
TP	Test Specification Number
VW	Standard
	<i>Use to indicate a standard other than a Military Standard (MIL-STD). When used, cite the standard number in REF02, e.g., ASTM D3951, and, if necessary, further identify the standard in REF03.</i>
W2	Weapon System Number
	Identifies a weapon system
	<i>Use to indicate the Weapon System Code.</i>
W8	Suffix
	Differentiates between partial actions taken on the original transaction
	<i>Use to indicate a MILSTRIP/FEDSTRIP requisition suffix number. This code can be used if there is ONLY one occurrence of the REF segment with code IL in REF01.</i>
WF	Locally Assigned Control Number
XC	Cargo Control Number
	<i>Use to indicate a tracking number for bulk fuel being sent by a tanker vessel.</i>
XE	Transportation Priority Number
	Number indicating the level of government priority associated with the transportation of a shipment
ZZ	Mutually Defined
	<i>Use to indicate another type of reference number. When used, identify the nature of the number in REF03.</i>

REF02 127 Reference Number X AN 1/30

Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.

If a document has a revision or extension, the document number and the

REF03

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revision or extension number should be concatenated and cited in this data element.

Description **X** **AN 1/80**

A free-form description to clarify the related data elements and their content

1. Use to carry additional information related to a reference number cited in REF02.

2. Use of free form text is discouraged if the information can be provided by some other means within the transaction set.

Segment:	FOB F.O.B. Related Instructions
Position:	080
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	>1
Purpose:	To specify transportation instructions relating to shipment
Syntax Notes:	<ol style="list-style-type: none"> 1 If FOB03 is present, then FOB02 is required. 2 If FOB04 is present, then FOB05 is required. 3 If FOB07 is present, then FOB06 is required. 4 If FOB08 is present, then FOB09 is required.
Semantic Notes:	<ol style="list-style-type: none"> 1 FOB01 indicates which party will pay the carrier. 2 FOB02 is the code specifying transportation responsibility location. 3 FOB06 is the code specifying the title passage location. 4 FOB08 is the code specifying the point at which the risk of loss transfers. This may be different than the location specified in FOB02/FOB03 and FOB06/FOB07.

Comments:**Notes:**

1. Use this 1/FOB/080 segment if the FOB point and the acceptance location apply to all of the line items. When the FOB point and/or acceptance location varies by line item, use the 2/FOB/180 segment.

2. If the FOB point varies by delivery zone or destinations within a delivery zone, use the 1/N1/310 loop citing code DZ in N101, identify the delivery zone in N103/04 citing code ZN in N103 and identify the FOB point in N405/406.

3. This segment is not used when the award instrument is for construction or a service without deliverables.

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	FOB01	146 Shipment Method of Payment	M ID 2/2
		Code identifying payment terms for transportation charges	
		BP Paid by Buyer	
		The buyer agrees to the transportation payment term requiring the buyer to pay transportation charges to a specified location (origin or destination location)	
		<i>Use to indicate a Government Bill of Lading (GBL) will be issued.</i>	
		PE Prepaid and Summary Bill	
		<i>Use when transportation charges are to be prepaid by the seller, are not included in the unit price, and are to be invoiced periodically.</i>	
		PP Prepaid (by Seller)	
		<i>Use to indicate that transportation charges are not included in the unit price but are prepaid and are to be added as a separate item on this instrument's invoice.</i>	
		PS Paid by Seller	
		The seller agrees to the transportation payment term requiring the seller to pay transportation charges to a specified location (origin or destination location)	
		<i>Use to indicate transportation charges are included in the unit price.</i>	
FOB02	309	Location Qualifier	X ID 1/2
		Code identifying type of location	
		<i>Use to identify the FOB point.</i>	
		DE Destination (Shipping)	

FV	Free Alongside Vessel (Free On Board [F.O.B.] Point)
IT	Intermediate FOB Point
	A location indicating the point of destination is not the origin or final destination but rather at some other point <i>Use to indicate the FOB point is a freight forwarder. Provide the address in the N1 loop, citing code IC in N101.</i>
KE	Port of Embarkation
	<i>Use to indicate that the FOB Point is an overseas port of embarkation, either aerial or water, for delivery of Government furnished completed end items. Provide the address in the N1 loop, citing code KX in N101.</i>
KL	Port of Loading
	<i>Use to indicate that the FOB Point is a port of loading. Provide the address in the N1 loop, citing code KX in N101.</i>
KP	Government Furnished Property FOB Point
	<i>Use to indicate that the FOB point is for delivery of Government Furnished Property. Provide the address in the N1 loop, citing code 7H in N101.</i>
OR	Origin (Shipping Point)
W	Worldwide Geographic Location Code
	<i>Use to indicate the FOB point for deliveries within the continental United States is destination and the FOB point for deliveries outside the continental United States is origin.</i>
ZZ	Mutually Defined
	<i>Use to indicate an Other FOB point, i.e., neither at origin nor at destination. Provide the address in the N1 loop, citing code KX in N101.</i>

Not Used	FOB03	352	Description	O	AN 1/80
			A free-form description to clarify the related data elements and their content		
Not Used	FOB04	334	Transportation Terms Qualifier Code	O	ID 2/2
			Code identifying the source of the transportation terms		
Not Used	FOB05	335	Transportation Terms Code	X	ID 3/3
			Code identifying the trade terms which apply to the shipment transportation responsibility		
	FOB06	309	Location Qualifier	X	ID 1/2
			Code identifying type of location		

1. Use to identify the acceptance point. This code also identifies the inspection location when it is the same as the acceptance point.

2. When the inspection point differs, use the 1/LM/430 loop to identify the inspection point by coded means (Destination or Source). The 1/N1/310 loop, citing code L1 in N101, may be used to identify the inspection location in N103/N104 or in N1-N4 as a full address.

DE	Destination (Shipping)
OR	Origin (Shipping Point)
ZZ	Mutually Defined

1. Use to indicate the acceptance point is neither at origin nor at destination. When both the acceptance and inspection points are the same location but neither origin nor destination, use the 1/N1/310 loop, citing code 7M in N101.

2. When both the acceptance and inspection points are at different locations but neither are origin nor

destination, use the 1/N1/310 loop to provide the acceptance point address, citing code KZ in N101 and the inspection point in another iteration of the N1 loop, citing code L1 in N101.

Not Used	FOB07	352	Description	O	AN 1/80
			A free-form description to clarify the related data elements and their content		
Not Used	FOB08	54	Risk of Loss Qualifier	O	ID 2/2
			Code specifying where responsibility for risk of loss passes		
Not Used	FOB09	352	Description	X	AN 1/80
			A free-form description to clarify the related data elements and their content		

Segment: **CSH** Header Sale Condition

Position: 110

Loop:

Level: Heading

Usage: Optional

Max Use: 5

Purpose: To specify general conditions or requirements of the sale

Syntax Notes:

- 1 If CSH02 is present, then CSH03 is required.
- 2 If either CSH06 or CSH07 is present, then the other is required.

Semantic Notes:

- 1 CSH03 is the maximum monetary amount value which the order must not exceed.
- 2 CSH04 is the account number to which the purchase amount is to be charged.
- 3 CSH05 is the date specified by the sender to be shown on the invoice.
- 4 CSH06 identifies the source of the code value in CSH07.
- 5 CSH09 is the percent of the Set-Aside.

Comments:**Notes:**

1. Use this 1/CSH/110 segment to specify requirements that apply to all of the line items. When requirements vary by line item, use the 2/IT8/140 segment.

2. Use this segment also to specify special services (minimum packaging requirements) that apply to all of the line items. These special services are identified in CSH07. If this information varies by line item, cite the information in the 2/PO4/090 segment in PO404.

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
CSH01	563	Sales Requirement Code	O ID 1/2
		Code to identify a specific requirement or agreement of sale	
		GS	Guaranteed Sale
			<i>Use to indicate a multi-year award.</i>
		P2	Ship As Soon As Possible
			<i>Use only with DTM01 code 996.</i>
		P4	Do Not Preship
			<i>Use only when DTM01 is code 064 or 106, or when LDT01 is code AY.</i>
		SC	Ship Complete
			<i>Use to indicate partial shipments will not be accepted.</i>
		SV	Ship Per Release
			<i>Use to indicate that the ordered item(s) are to be shipped in place.</i>
CSH02	564	Do-Not-Exceed Action Code	O ID 1/1
		Code indicating the action to be taken if the order amount exceeds the value of Do-Not-Exceed Amount (565)	
		0	Cancel Balance of Order/Item that Exceeds Value Specified in Data Element 565
		1	Cancel Entire Order/Item
CSH03	610	Amount	X N2 1/15
		Monetary amount	
			<i>Use to identify a maximum total order amount, that if a contractor would exceed, shall result in the entire order or balance of the order that exceeds the maximum amount not being filled.</i>
Not Used	CSH04	508 Account Number	O AN 1/35
		Account number assigned	
Not Used	CSH05	373 Date	O DT 6/6

			Date (YYMMDD)		
	CSH06	559	Agency Qualifier Code	X	ID 2/2
			Code identifying the agency assigning the code values		
			AX ANSI Accredited Standards Committee, X12		
	CSH07	560	Special Services Code	X	ID 2/10
			Code identifying the special service		
			<i>Use to identify general packaging requirements when MIL-STD 2073-2C packaging codes are not required to provide the information.</i>		
			PL Palletizing		
			<i>Use to indicate palletized loads are required.</i>		
			S0050 Special Packaging		
			<i>Use to indicate that shrink wrap is required.</i>		
Not Used	CSH08	566	Product/Service Substitution Code	O	ID 1/2
			Code indicating product or service substitution conditions		
Not Used	CSH09	954	Percent	O	R 1/10
			Percentage expressed as a decimal		

Segment:	SAC Service, Promotion, Allowance, or Charge Information
Position:	120
Loop:	SAC Optional
Level:	Heading
Usage:	Optional
Max Use:	1
Purpose:	To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of SAC02 or SAC03 is required. 2 If either SAC03 or SAC04 is present, then the other is required. 3 If either SAC06 or SAC07 is present, then the other is required. 4 If either SAC09 or SAC10 is present, then the other is required. 5 If SAC11 is present, then SAC10 is required. 6 If SAC13 is present, then at least one of SAC02 or SAC04 is required. 7 If SAC14 is present, then SAC13 is required.
Semantic Notes:	<ol style="list-style-type: none"> 1 If SAC01 is "A" or "C", then at least one of SAC05, SAC07, or SAC08 is required. 2 SAC05 is the total amount for the service, promotion, allowance, or charge. If SAC05 is present with SAC07 or SAC08, then SAC05 takes precedence. 3 SAC08 is the allowance or charge rate per unit. 4 SAC10 and SAC11 is the quantity basis when the allowance or charge quantity is different from the purchase order or invoice quantity. SAC10 and SAC11 used together indicate a quantity range, which could be a dollar amount, that is applicable to service, promotion, allowance, or charge. 5 SAC13 is used in conjunction with SAC02 or SAC04 to provide a specific reference number as identified by the code used. 6 SAC14 is used in conjunction with SAC13 to identify an option when there is more than one option of the promotion.
Comments:	<ol style="list-style-type: none"> 1 SAC04 may be used to uniquely identify the service, promotion, allowance, or charge. In addition, it may be used in conjunction to further the code in SAC02. 2 In some business applications, it is necessary to advise the trading partner of the actual dollar amount that a particular allowance, charge, or promotion was based on to reduce ambiguity. This amount is commonly referred to a "Dollar Basis Amount". It is represented in the SAC segment in SAC10 using the qualifier "DO" - Dollars in SAC09.
Notes:	<i>Use this 1/SAC/120 segment to identify services, allowances, or non-Contract Line Item Number (CLIN) charges and, if applicable, quantities applicable to all of the line items. If the services, allowances, or non-CLIN charges vary by line item, use the 2/SAC/130 segment.</i>

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	SAC01	248 Allowance or Charge Indicator	M ID 1/1
		Code which indicates an allowance or charge for the service specified	
		A Allowance	
		C Charge	
		N No Allowance or Charge	
		<i>Use to indicate there is no charge for the specified service.</i>	
	SAC02	1300 Service, Promotion, Allowance, or Charge Code	X ID 4/4
		Code identifying the service, promotion, allowance, or charge	
		<i>Any code, other than code ZZZZ, may be used but it should be the same code as provided in the quote or offer. The following is a list of preferred codes.</i>	
		<i>A880 Cancellation Charge</i>	
		<i>When CSH01 is code GS, use to indicate the cancellation ceiling amount.</i>	

B180 Cleaning Charge
B610 Container Service Charge USA/Canada
Use to indicate a reusable container

B870 Customs Charge
C240 Disconnect Charge
C330 Distribution Fee
C370 Diversion Charge
C880 Expediting Premium
D500 Handling
D530 Hazardous Cargo Charge
D660 Hook-up Charge
D820 Inside Delivery
D870 Inspection
D890 Installation and Training
D900 Installation
E340 Less Than Truckload (LTL) Charge
Use to indicate a charge for less than a full carload or truckload.

E400 Loading (Labor Charges)
F150 Packaging Service
F460 Postage
F560 Premium Transportation
F830 Proof of Delivery
Use to indicate a charge for preparation of a DD Form 250.

G030 Reconnect Charge
G350 Rents and Leases
G470 Restocking Charge
G530 Rework
G580 Royalties
G660 Scrap Allowance
G740 Service Charge
G760 Set-up
H170 Special Tooling Charge
H430 Storage
H540 Supplemental Items
Use to indicate Contractor Acquired Parts (CAP).

H550 Surcharge
H990 Testing Services Charge
I260 Transportation Direct Billing
I380 Unloading (Labor Charges)
I590 Warranties

Refer to 003050 Data Element Dictionary for acceptable code values.

Not Used	SAC03	559	Agency Qualifier Code	X	ID 2/2
			Code identifying the agency assigning the code values		
Not Used	SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	X	AN 1/10
			Agency maintained code identifying the service, promotion, allowance, or charge		
	SAC05	610	Amount	O	N2 1/15
			Monetary amount		
	SAC06	378	Allowance/ Charge Percent Qualifier	X	ID 1/1
			Code indicating on what basis allowance or charge percent is calculated		
			Use any code other than code Z.		
			Refer to 003050 Data Element Dictionary for acceptable code values.		
	SAC07	332	Percent	X	R 1/6

Percent expressed as a percent

Cite 4.25% as 4.25; cite 3% as 3 (note: leading and trailing zeros are suppressed).

SAC08 118 Rate O R 1/9

Rate expressed in the standard monetary denomination for the currency specified

SAC09 355 Unit or Basis for Measurement Code X ID 2/2

Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

1. Use any code other than code ZZ.

2. An application program conversion table may be required to convert agency codes to ASC X12 codes.

Refer to 003050 Data Element Dictionary for acceptable code values.

SAC10 380 Quantity X R 1/15

Numeric value of quantity

Use to indicate the quantity to which the amount in SAC05 applies. SAC 10/11 can be used together to specify a quantity range to which the amount in SAC05 applies.

SAC11 380 Quantity O R 1/15

Numeric value of quantity

Use only if SAC10 is used. SAC10/11 can be used together to specify a quantity range.

Not Used SAC12 331 Allowance or Charge Method of Handling Code O ID 2/2

Code indicating method of handling for an allowance or charge

SAC13 127 Reference Number X AN 1/30

Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.

Use to identify the Accounting Classification Reference Number (ACRN), project code, funding code or accounting code to which a charge or allowance is applicable. These reference numbers and their relationship to the financial accounting data they represent are established in the 1/AMT/287 loop.

Not Used SAC14 770 Option Number O AN 1/20

A unique number identifying available promotion or allowance options when more than one is offered

Not Used SAC15 352 Description O AN 1/80

A free-form description to clarify the related data elements and their content

Segment:	ITD	Terms of Sale/Deferred Terms of Sale
Position:	130	
Loop:		
Level:	Heading	
Usage:	Optional	
Max Use:	5	
Purpose:	To specify terms of sale	
Syntax Notes:	1 If ITD03 is present, then at least one of ITD04 ITD05 or ITD13 is required. 2 If ITD08 is present, then at least one of ITD04 ITD05 or ITD13 is required. 3 If ITD09 is present, then at least one of ITD10 or ITD11 is required.	
Semantic Notes:	1 ITD15 is the percentage applied to a base amount used to determine a late payment charge.	
Comments:	1 If the code in ITD01 is "04", then ITD07 or ITD09 is required and either ITD10 or ITD11 is required; if the code in ITD01 is "05", then ITD06 or ITD07 is required.	
Notes:	1. Use this 1/ITD/130 segment to identify discount information applicable to all of the line items. If discounts vary by line item, use the 2/ITD/150 segment. 2. Payment method was provided at the time of registration. Changes to that data must be made by submitting a registration data change using the 838 transaction set.	

Data Element Summary

Ref.	Data			Attributes
Des.	Element	Name		
Not Used	ITD01	336	Terms Type Code	O ID 2/2
			Code identifying type of payment terms	
Not Used	ITD02	333	Terms Basis Date Code	O ID 1/2
			Code identifying the beginning of the terms period	
	ITD03	338	Terms Discount Percent	O R 1/6
			Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date	
			<i>Cite 4.25% as 4.25; cite 3% as 3 (note: leading and trailing zeros are suppressed).</i>	
Not Used	ITD04	370	Terms Discount Due Date	X DT 6/6
			Date payment is due if discount is to be earned	
	ITD05	351	Terms Discount Days Due	X N0 1/3
			Number of days in the terms discount period by which payment is due if terms discount is earned	
Not Used	ITD06	446	Terms Net Due Date	O DT 6/6
			Date when total invoice amount becomes due	
	ITD07	386	Terms Net Days	O N0 1/3
			Number of days until total invoice amount is due (discount not applicable)	
Not Used	ITD08	362	Terms Discount Amount	O N2 1/10
			Total amount of terms discount	
Not Used	ITD09	388	Terms Deferred Due Date	O DT 6/6
			Date deferred payment or percent of invoice payable is due	
Not Used	ITD10	389	Deferred Amount Due	X N2 1/10
			Deferred amount due for payment	
Not Used	ITD11	342	Percent of Invoice Payable	X R 1/5
			Amount of invoice payable expressed in percent	
Not Used	ITD12	352	Description	O AN 1/80
			A free-form description to clarify the related data elements and their content	
Not Used	ITD13	765	Day of Month	X N0 1/2
			The numeric value of the day of the month between 1 and the maximum day of the month being referenced	
Not Used	ITD14	107	Payment Method Code	O ID 1/1
			Code identifying type of payment procedures	

Not Used

ITD15

954

Percent

Percentage expressed as a decimal

O R 1/10

Segment: **DIS** Discount Detail
Position: 140
Loop:
Level: Heading
Usage: Optional
Max Use: 20
Purpose: To specify the exact type and terms of various discount information
Syntax Notes:
Semantic Notes: 1 DIS05 is the minimum for application of the discount.
2 DIS06 is the maximum for application of the discount.
Comments:
Notes:

1. Use this 1/DIS/140 segment to identify volume discounts that apply to all of the line items or to the entire order that are based on either the dollar value purchased or the number of units purchased. Use the 2/DIS/160 segment if the discount varies by line item.

2. Use the 1/N9/290 segment, with N901 citing code KD, and the 1/MSG/300 segment to specify other volume or promotional discounts that apply to all of the line items or the entire order..

Data Element Summary

	Ref.	Data	Name	Attributes
	Des.	Element		
Must Use	DIS01	653	Discount Terms Type Code	M ID 3/3
			Code to define the units in which the discount will be determined, i.e., dollars, case, truckload, etc.	
			POR % Discount per Units Ordered	
			<i>Use to indicate a percent discount based on the value of the units purchased.</i>	
			UNT Additional Units per Units Purchased	
			<i>Use to indicate additional free units are to be provided based on the number of units purchased.</i>	
Must Use	DIS02	654	Discount Base Qualifier	M ID 2/2
			Code to define unit of discount, i.e., dollars, cases, alternate products, etc.	
			PC Discount Determined as a Percentage of the Value of the Transaction	
			<i>Use to indicate the discount as a percent of the value of the total order.</i>	
			UN Discount Determined to be Additional Units that Are Defined by Discount Control Limit Qualifier	
			<i>Use to indicate the discount as additional free units based on the number of items purchased.</i>	
Must Use	DIS03	655	Discount Base Value	M R 1/10
			A multiplier amount used in conjunction with discount base qualifier to determine the value of the discount	
			<i>1. When DIS02 is code PC, use to identify the discount percentage. Cite 4.25% as 4.25; cite 3% as 3 (note: leading and trailing zeros are suppressed).</i>	
			<i>2. When DIS02 is code UN, use to identify the number of free units.</i>	
Must Use	DIS04	656	Discount Control Limit Qualifier	M ID 2/3
			Code to define the units of the limits for determining discount	
			DAT Time Limits for Discount	
			<i>Use in conjunction with DIS02 code UN.</i>	
			DOF Dollars of Purchase	
			<i>Use in conjunction with DIS02 code PC.</i>	
Must Use	DIS05	657	Discount Control Limit	M N0 1/10
			Amount or time associated with application of the discount	

DIS06

657

Use to identify the base amount or quantities applicable to the discount. This is the minimum value or quantity needed to earn the discount.

Discount Control Limit O N0 1/10

Amount or time associated with application of the discount

Use to identify the maximum amount or quantities applicable to the discount. When values are cited in both DIS05/06, this constitutes a range of values or quantities applicable to the cited discount.

Segment: **DTM** Date/Time Reference

Position: 150

Loop:

Level: Heading

Usage: Optional

Max Use: 10

Purpose: To specify pertinent dates and times

Syntax Notes: 1 At least one of DTM02 DTM03 or DTM06 is required.

2 If either DTM06 or DTM07 is present, then the other is required.

Semantic Notes:

Comments:

Notes:

1. Use this 1/DTM/150 segment to identify dates that apply to all of the line items. When the dates vary by line item, use the 2/DTM/210 segment.

2. This segment can be used to provide a delivery date when it is expressed as an actual date. If the delivery schedule is expressed as a set time period after the occurrence of some event, use the 1/LDT/160 segment.

Data Element Summary

Ref.	Data			Attributes
Des.	Element	Name		
Must Use	DTM01	374	Date/Time Qualifier	M ID 3/3
			Code specifying type of date or time, or both date and time	
		002	Delivery Requested	
			<i>Use when the delivery date of the order does not conform to the basic Indefinite Delivery Contract (IDC) instrument.</i>	
		007	Effective	
			<i>Use with codes RD6 or RD8 in DTM06 to indicate the ordering period of an Agreement or an IDC award instrument. Specify the date range in DTM07.</i>	
		017	Estimated Delivery	
		063	Do Not Deliver After	
			<i>Use to indicate that deliveries cannot be made after a specified date and/or time.</i>	
		064	Do Not Deliver Before	
			<i>Use to indicate that deliveries cannot be made before a specified date and/or time.</i>	
		077	Requested for Delivery (Week of)	
			<i>When this code is used cite the beginning day of the week.</i>	
		093	Contract Expiration	
			<i>Use to indicate the expiration date for an award instrument.</i>	
		106	Required By	
			<i>Use to indicate delivery is due exactly on the date specified.</i>	
		174	Month Ending	
			<i>Use to indicate delivery is required within the specified month. In DTM02, identify the month and cite the last calendar day of the month.</i>	
		193	Period Start	
			<i>Use to indicate the start of a period of performance or lease.</i>	
		194	Period End	
			<i>Use to indicate the end of a period of performance or</i>	

			<i>lease.</i>	
	368		Submittal	
			Date an item was submitted to a customer	
			<i>When REF01 is code TN, use to indicate the date of a related transaction set.</i>	
	375		Delivery Start	
			The date that deliveries will begin	
			<i>Use to indicate the start date/time for deliveries when the total quantity is to be delivered during a specified period.</i>	
	376		Delivery End	
			The date that deliveries will end	
			<i>Use to indicate the end date/time when the total quantity is to be delivered during a specified period.</i>	
	467		Signature	
			Date on which the accompanying signature was received	
			<i>Use to indicate the date that the award instrument was signed if different from the effective date specified in BEG05.</i>	
	937		Department of Labor Wage Determination Date	
			<i>Use to indicate the date of a Department of Labor Wage Determination. If revisions or modifications are applicable to a Wage Determination, cite the date of the most recent revision or modification in DTM02.</i>	
	994		Quote	
			The date on which a (price) quote was rendered	
			<i>When REF01 is code PR, use to indicate the date of the quote or offer.</i>	
	996		Required Delivery	
			A date on which or before, ordered goods or services must be delivered	
			<i>Use to indicate delivery is due on or before the specified date.</i>	
DTM02	373	Date		X DT 6/6
		Date (YYMMDD)		
DTM03	337	Time		X TM 4/8
		Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)		
		<i>Use, if applicable, to identify the time for a delivery. Specify time only in the HHMM format.</i>		
DTM04	623	Time Code		O ID 2/2
		Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow		
		<i>Use only when DTM03 is used to express a time.</i>		
		CT	Central Time	
		ET	Eastern Time	
		GM	Greenwich Mean Time	
		LT	Local Time	
		MT	Mountain Time	
		PT	Pacific Time	

DTM05	624	Century	O	N0 2/2
		The first two characters in the designation of the year (CCYY)		
DTM06	1250	Date Time Period Format Qualifier	X	ID 2/3
		Code indicating the date format, time format, or date and time format		
		<i>1. Use any code.</i>		
		<i>2. Use to qualify a date when it is necessary to express the date in other than YYMMDD format.</i>		
		<i>3. Use also to qualify a range of dates or times. Use of code RD6 or RD8 is preferred for expressing a date range.</i>		
		Refer to 003050 Data Element Dictionary for acceptable code values.		
DTM07	1251	Date Time Period	X	AN 1/35
		Expression of a date, a time, or range of dates, times or dates and times		
		<i>When used to identify a time range for deliveries on a specified date, use code RTM in DTM06 to qualify a delivery time range, e.g., for March 30, 1994 between 1:00 PM and 4:00 PM local time. Use DTM01/02 to convey the March 30, 1994 date.</i>		

Segment: **LDT** Lead Time
Position: 160
Loop:
Level: Heading
Usage: Optional
Max Use: 12
Purpose: To specify lead time for availability of products and services
Syntax Notes:
Semantic Notes: 1 LDT04 is the effective date of lead time information.
Comments: 1 LDT02 is the quantity of unit of time periods.
Notes:

1. Use this 1/LDT/160 segment if the delivery schedule applies to all the line items and there will be only one delivery of the total quantity. If the delivery schedule varies by line item or more than one delivery will be required for the total quantity, use the 2/LDT/321 loop. If the line item delivery schedule varies by ship-to-addressee, use the 2/LDT/462 loop.

2. Use this segment when the delivery schedule is expressed as a set time period after the occurrence of some event. The previous DTM segment is used when the delivery date is an actual date.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	LDT01	345	Lead Time Code Code indicating the time range	M ID 2/2
			AD	From date of sample approval to first product shipment
			AI	From Date of a Specified Event to Delivery
				<i>Use to indicate that the consignee or other contact must be notified within the time period cited to schedule a shipment. When used, cite the contact communications number in the 1/PER/360 segment.</i>
			AV	From Date of Award to Date of Latest Delivery
			AW	From Date of Award to Date of Earliest Delivery
			AX	From Date of Award to Date of Completion
				<i>Use to indicate the completion date, e.g., for a level of effort.</i>
			AY	From Date of Award to Date of Delivery
			AZ	From Date of Receipt of Item to Date of Approval of Item
Must Use	LDT02	380	Quantity Numeric value of quantity	M R 1/15
Must Use	LDT03	344	Unit of Time Period or Interval Code indicating the time period or interval	M ID 2/2
			CY	Calendar Year
			DA	Calendar Days
			KK	Maximum Calendar Days
				<i>Use to indicate a flexible time period, e.g., X number of days or less.</i>
			MO	Month
			QY	Quarter of a Year
			SA	Semiannual
			WK	Weeks
	LDT04	373	Date Date (YYMMDD)	O DT 6/6
				<i>Use to cite a date relevant to the lead time code. For example, the start date</i>

of the cited activity.

Segment:	PID Product/Item Description
Position:	190
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	200
Purpose:	To describe a product or process in coded or free-form format
Syntax Notes:	1 If PID04 is present, then PID03 is required. 2 At least one of PID04 or PID05 is required. 3 If PID07 is present, then PID03 is required. 4 If PID08 is present, then PID03 is required.
Semantic Notes:	1 Use PID03 to indicate the organization that publishes the code list being referred to. 2 PID04 should be used for industry-specific product description codes. 3 PID08 describes the physical characteristics of the product identified in PID04. A ``Y" indicates that the specified attribute applies to this item. A ``N" indicates it does not apply. Any other value is indeterminate.
Comments:	1 If PID01 = ``F", then PID05 is used. If PID01 = ``S", then PID04 is used. If PID01 = ``X", then both PID04 and PID05 are used. 2 Use PID06 when necessary to refer to the product surface or layer being described in the segment. 3 PID07 specifies the individual code list of the agency specified in PID03.
Notes:	1. <i>Use this 1/PID/190 segment to provide an overall description that applies to all line items. When descriptions vary by line item, transmit a general description in this segment and use the 2/PID/050 segment to transmit the varying descriptions.</i> 2. <i>Use is discouraged. Whenever possible, items should be described by successive iterations of 235/234 pairs in the 2/PO1/010 segment or by reference number. Use codified data whenever possible.</i>

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	PID01	349	Item Description Type Code indicating the format of a description F Free-form S Structured (From Industry Code List) X Semi-structured (Code and Text)	M ID 1/1
	PID02	750	Product/Process Characteristic Code Code identifying the general class of a product or process characteristic <i>Use any code.</i> Refer to 003050 Data Element Dictionary for acceptable code values.	O ID 2/3
	PID03	559	Agency Qualifier Code Code identifying the agency assigning the code values <i>Use any code other than code ZZ.</i> Refer to 003050 Data Element Dictionary for acceptable code values.	X ID 2/2
	PID04	751	Product Description Code A code from an industry code list which provides specific data about a product characteristic	X AN 1/12
	PID05	352	Description A free-form description to clarify the related data elements and their content <i>Use of free form text is discouraged if the information can be provided by some other means within the transaction set.</i>	X AN 1/80
Not Used	PID06	752	Surface/Layer/Position Code Code indicating the product surface, layer or position that is being described	O ID 2/2
Not Used	PID07	822	Source Subqualifier	O AN 1/15

Not Used	PID08	1073	A reference that indicates the table or text maintained by the Source Qualifier Yes/No Condition or Response Code Code indicating a Yes or No condition or response	O ID 1/1
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Segment:	MEA Measurements
Position:	200
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	40
Purpose:	To specify physical measurements or counts, including dimensions, tolerances, variances, and weights (See Figures Appendix for example of use of C001)
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of MEA03 MEA05 MEA06 or MEA08 is required. 2 If MEA05 is present, then MEA04 is required. 3 If MEA06 is present, then MEA04 is required. 4 If MEA07 is present, then at least one of MEA03 MEA05 or MEA06 is required. 5 Only one of MEA08 or MEA03 may be present.
Semantic Notes:	1 MEA04 defines the unit of measure for MEA03, MEA05, and MEA06.
Comments:	1 When citing dimensional tolerances, any measurement requiring a sign (+ or -), or any measurement where a positive (+) value cannot be assumed, use MEA05 as the negative (-) value and MEA06 as the positive (+) value.
Notes:	<p>1. Use this 1/MEA/200 segment to provide information that applies to all of the line items. If information varies by line item, use the 2/MEA/049 segment.</p> <p>2. This segment can be used to specify the variations in quantity permitted; and for a requirements or an indefinite quantity type award instrument, the minimum/maximum quantity per order, the maximum that may be ordered during a specified time period, the minimum and maximum obligations of the Government and contractor, and warranty periods.</p>

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Des.</u>	<u>Element</u>		
MEA01	737	Measurement Reference ID Code	O ID 2/2

Code identifying the broad category to which a measurement applies

Use any code.

BT Batch Limits

When BEG02 is code KI, KQ, or KR, use to indicate the minimum and maximum limits of the Government's obligation to order either in terms of dollars or quantity under a requirements or an indefinite quantity type award instrument. When BEG02 is code KT or RL, use to indicate the minimum and maximum limits of the Government's obligation to order either in terms of dollars or quantity under the specific Task Order or Delivery Order. Use MEA04-C00101 to identify the unit of measure (dollars, each, etc.) and use MEA05/06 to specify the minimum and maximum.

CT Counts

Use to indicate variations in quantity permitted when it is expressed as a discrete quantity. Specify the quantity under and/or over in MEA05/06.

DE Defects

Use to indicate a warranty period.

LT Lot Limits

Use to indicate the minimum and maximum limits of the contractor's obligation either in terms of dollars or quantity to deliver under a requirements or an indefinite quantity type award instrument. Do not use for a purchase order or a delivery order. Use MEA04-C00101 to identify the unit of measure (dollars, each, etc.) and use MEA05/06 to specify the minimum and maximum.

OL Order Limits

Use to indicate the maximum the Government may order from a requirements or an indefinite quantity type procurement instrument in a specified time period. Do not use for a purchase order or a delivery order. Use MEA03 to identify the quantity, MEA04-C00101 to identify the unit of measure, and MEA04-C00104 to identify the time period.

PM Permitted

Use to indicate the minimum and maximum quantity or dollars permitted per order against a requirements or an indefinite quantity type award instrument. Use MEA04-C00101 to identify the unit of measure (dollars, each, etc.) and use MEA05/06 to specify the minimum and maximum.

Refer to 003050 Data Element Dictionary for acceptable code values.

MEA02**738****Measurement Qualifier****O ID 1/3**

Code identifying a specific product or process characteristic to which a measurement applies

Use any code other than code ZZZ.

MX Maximum

When MEA01 is code OL, use to indicate the maximum amount that can be ordered in a specified time period.

PO Percent of Order (-, +)

Use to indicate the variation of quantity permitted when it is expressed as a percent of the quantity ordered. Specify the percent under and/or over in MEA05/06.

RY Ratio

When BEG09 is code CA, CB, CH, FB, FC, FF, or FG, use to indicate the Government and contractor share ratio. Identify the Government share in MEA05 and the contractor share in MEA06.

TT Time

Use to indicate the length of a warranty period. Specify the length of time in MEA03 and the time period in MEA04-C00101.

Refer to 003050 Data Element Dictionary for acceptable code values.

MEA03**739****Measurement Value****X R 1/20**

The value of the measurement

MEA04**C001****Composite Unit of Measure****X**

To identify a composite unit of measure (See Figures Appendix for examples of use)

1. This composite unit of measure can be used to indicate the maximum that may be ordered during a specified period of time under a requirements or indefinite quantity type award instrument.

2. For example: If the maximum that can be ordered per quarter is 10,000 each, then MEA01 would cite code OL, MEA02 would cite MX, MEA03 would cite 10,000, MEA04-C00101 would cite EA, and MEA04-4 would cite Q1.

Must Use**C00101****355****Unit or Basis for Measurement Code****M ID 2/2**

Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

1. Use any code other than code ZZ.

2. An application program conversion table may be required to convert agency codes to Accredited Standards Committee (ASC) X12 codes.

			Refer to 003050 Data Element Dictionary for acceptable code values.	
Not Used	C00102	1018	Exponent	O R 1/15
			Power to which a unit is raised	
Not Used	C00103	649	Multiplier	O R 1/10
			Value to be used as a multiplier to obtain a new value	
	C00104	355	Unit or Basis for Measurement Code	O ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
1. Use any code other than code ZZ.				
2. An application program conversion table may be required to convert agency codes to ASC X12 codes.				
			Refer to 003050 Data Element Dictionary for acceptable code values.	
Not Used	C00105	1018	Exponent	O R 1/15
			Power to which a unit is raised	
Not Used	C00106	649	Multiplier	O R 1/10
			Value to be used as a multiplier to obtain a new value	
Not Used	C00107	355	Unit or Basis for Measurement Code	O ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
Not Used	C00108	1018	Exponent	O R 1/15
			Power to which a unit is raised	
Not Used	C00109	649	Multiplier	O R 1/10
			Value to be used as a multiplier to obtain a new value	
Not Used	C00110	355	Unit or Basis for Measurement Code	O ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
Not Used	C00111	1018	Exponent	O R 1/15
			Power to which a unit is raised	
Not Used	C00112	649	Multiplier	O R 1/10
			Value to be used as a multiplier to obtain a new value	
Not Used	C00113	355	Unit or Basis for Measurement Code	O ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
Not Used	C00114	1018	Exponent	O R 1/15
			Power to which a unit is raised	
Not Used	C00115	649	Multiplier	O R 1/10
			Value to be used as a multiplier to obtain a new value	
	MEA05	740	Range Minimum	X R 1/20
			The value specifying the minimum of the measurement range	
1. When MEA01 is code CT, or MEA02 is code PO, use to specify the variation in quantity under.				
2. When MEA01 is code BT, LT, or PM, use to specify the minimum amount or quantity.				
3. When MEA02 is RY, use to specify the Government share.				
4. Percents will be cited as follows: 4.25% will be cited as 4.25; 3% will be cited as 3 (note: leading and trailing zeros are suppressed).				
	MEA06	741	Range Maximum	X R 1/20
			The value specifying the maximum of the measurement range	
1. When MEA01 is code CT, or MEA02 is code PO, use to specify the variation in quantity over.				
2. When MEA01 is code BT, LT, or PM, use to specify the maximum amount				

or quantity.

3. When MEA02 is RY, use to specify the contractor share.

4. Percents will be cited as follows: 4.25% will be cited as 4.25; 3% will be cited as 3 (note: leading and trailing zeros are suppressed).

Not Used	MEA07	935	Measurement Significance Code	O	ID 2/2
			Code used to benchmark, qualify or further define a measurement value		
Not Used	MEA08	936	Measurement Attribute Code	X	ID 2/2
			Code used to express an attribute response when a numeric measurement value cannot be determined		
Not Used	MEA09	752	Surface/Layer/Position Code	O	ID 2/2
			Code indicating the product surface, layer or position that is being described		
Not Used	MEA10	1373	Measurement Method or Device	X	ID 2/4
			The method or device used to record the measurement		

Segment: PWK Paperwork
Position: 210
Loop:
Level: Heading
Usage: Optional
Max Use: 25
Purpose: To identify the type and transmission of paperwork or supporting information
Syntax Notes: 1 If either PWK05 or PWK06 is present, then the other is required.
Semantic Notes:
Comments: 1 PWK05 and PWK06 may be used to identify the addressee by a code number.
2 PWK07 may be used to indicate special information to be shown on the specified report.
3 PWK08 may be used to indicate action pertaining to a report.

Notes: 1. Use this 1/PWK/210 segment when the paperwork information applies to all of the line items. Use the 2/PWK/070 segment if the information varies by line item.
2. Use this segment to identify paperwork required to pass between the buyer and seller and how that paperwork is to be transmitted.

Data Element Summary

	Ref.	Data	Name	Attributes
	Des.	Element		
Must Use	PWK01	755	Report Type Code	M ID 2/2
			Code indicating the title or contents of a document, report or supporting item	
			Use to identify the type of paperwork that is being provided to or must be provided by the contractor.	
		25	Purchase Plan	
			Use to indicate a make or buy plan.	
		35	Subcontractor Plan	
		AE	Attachment	
			Use to indicate some additional document, e.g., list of Government furnished property, related to this award instrument is being sent by means other than within the transaction set. Specify the nature of the document in PWK07.	
		C1	Cost Data Summary	
			Use to indicate non-certified cost and price data.	
		C5	Certified Cost and Price Data	
		C6	Wage Determination	
			When used identify the Wage Determination number in the 1/REF/050 segment using code 2Y in REF01.	
		CP	Certificate of Compliance (Material Certification)	
			Use to indicate a Certificate of Conformance. When used, PWK04 should cite code PC.	
		CX	Cost/Schedule Status Report (C/SSR)	
			Contract status report showing budget, performance, actual, cost variance, schedule variance, budget at complete, estimate at complete, and variance at complete at specified levels of the work breakdown structure	
		CY	Contract Funds Status Report (CFSR)	
			Status report for funds appropriation including commitments, actual cost, forecast of billings, and estimated termination costs	

DW	Drawing(s)
F1	Cost Performance Report (CPR) Format 1 Detailed contract status report including current reporting month values at specified levels of the work breakdown structure
F2	Cost Performance Report (CPR) Format 2 Detailed contract status report at specified levels of the organization breakdown structure
F3	Cost Performance Report (CPR) Format 3 Contract baseline report that summarizes changes to the contract over a given reporting period with beginning and ending values
F4	Cost Performance Report (CPR) Format 4 Contract resource summary report that forecasts labor requirements for the remainder of a contract
F5	Cost Performance Report (CPR) Format 5 Contract summary or detail report explaining significant cost or schedule variances
IT	Certified Inspection and Test Results
MR	Material Inspection and Receiving Report
MS	Material Safety Data Sheet
PD	Proof of Delivery
PJ	Purchasing Specification Specifications, generated by a customer, setting acceptance limits on the properties or performance of the product being purchased; purchasing specifications may additionally supply instructions for packaging, transportation, delivery, and payments <i>Use to indicate a Statement of Work (SOW).</i>
PM	Proof of Insurance
PP	Proposal
S9	Representation A statement (report) by a prospective contractor that makes a representation about a specific condition <i>Use to indicate a payment and performance bond.</i>
SF	Contract Security Classification Specification <i>Use to indicate that additional information relative to the Contract Security Classification Specification transmitted in this transaction set will be provided.</i>
SN	Shipping Notice
SP	Specification
US	"BUY AMERICA" Certification of Compliance

PWK02	756	Report Transmission Code	O	ID 1/2
Code defining timing, transmission method or format by which reports are to be sent				
BE	By Mail and Electronically <i>Use to indicate Electronic Mail (E-Mail).</i>			
BM	By Mail <i>Use to indicate transmittal via the United States Postal Service (USPS).</i>			
CF	Courier <i>Use to indicate transmittal via commercial express courier.</i>			
DA	Data			

		EL	Electronically Only	<i>Use to indicate other forms of electronic transfer. When used, identify the other form in PWK07.</i>
				<i>Use to indicate that data was sent by a separate Electronic Data Interchange (EDI) transaction set. When used, identify the unique number of the transaction set in REF02 of the 1/REF/050 segment citing code TN in REF01.</i>
		FX	By Fax	
		IA	Electronic Image	
				<i>Use to indicate the World Wide Web. When used, provide the Universal Resource Locator (URL) where information is to be obtained in PWK07.</i>
		WS	With Shipment (With Package)	
PWK03	757	Report Copies Needed	O N0 1/2	
		The number of copies of a report that should be sent to the addressee		
		<i>The number of copies is assumed to be 1 unless a greater number is specified in this data element.</i>		
PWK04	98	Entity Identifier Code	O ID 2/2	
		Code identifying an organizational entity, a physical location, or an individual		
		<i>Use to identify the recipient of the paperwork. If there is more than one recipient for the same paperwork item, use multiple repetitions of the PWK segment with the same report code in PWK01. Provide the address of the recipient in the 1/N1/310 segment and/or the recipient communication number in the 1/PER/360 segment.</i>		
		44	Data Processing Service Bureau	
				<i>Use in conjunction with PWK01 code MS to indicate the Agency's Hazardous Material Information System (HMIS) central focal point to whom Material Safety Data Sheets are to be sent.</i>
		7D	Contracting Officer Representative	
		7N	Party to Receive Proposal	
		BY	Buying Party (Purchaser)	
				<i>Use to indicate the Contracting Officer.</i>
		C4	Contract Administration Office	
			Established at either a contractor facility or in a geographic area, and responsible for administering on behalf of the buying activities that assigned contracts for administration and all contracts awarded to either the specific contractor or all contractors in the geographic area	
		IS	Party to Receive Certified Inspection Report	
				<i>Use when PWK01 is code IT or MR.</i>
		KF	Audit Office	
			The office performing the audit	
		KG	Project Manager	
			The address of the person responsible for the management of a designated project	
			<i>Use to indicate the party responsible for the project to include the advisor under a Grant.</i>	
		KY	Technical Office	
		PA	Party to Receive Inspection Report	
		PC	Party to Receive Cert. of Conformance (C.A.A.)	
		SM	Party to Receive Shipping Manifest	
		ZD	Party to Receive Reports	

			The organization designated to receive reports	
Not Used	PWK05	66	Identification Code Qualifier	X ID 1/2
			Code designating the system/method of code structure used for Identification Code (67)	
Not Used	PWK06	67	Identification Code	X AN 2/20
			Code identifying a party or other code	
	PWK07	352	Description	O AN 1/80
			A free-form description to clarify the related data elements and their content	
			<i>1. Use only if necessary to provide additional information or instructions applicable to a specific paperwork item.</i>	
			<i>2. When PWK01 is code S9, use to identify the lead time for submission of the payment and performance bond.</i>	
			<i>3. When PWK02 is code DA, use to identify the other form of electronic transfer.</i>	
			<i>4. When PWK02 is code IA, use to identify the URL.</i>	
			<i>5. Use of free form text is discouraged if the information can be provided by some other means within the transaction set.</i>	
	PWK08	C002	Actions Indicated	O
			Actions to be performed on the piece of paperwork identified	
Must Use	C00201	704	Paperwork/Report Action Code	M ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required	
			2	Report to be Filed
			<i>When PWK01 is code 25, 35, C1, C5, CP, CX, CY, F1, F2, F3, F4, F5, IT, MR, MS, PD, PM, PP, S9, SN, or US, indicate the specified paperwork is required to be provided by the contractor.</i>	
			PV	Provided
			<i>When PWK01 is code AE, C6, DW, PJ, SF, or SP, use to indicate the specified paperwork is being provided by the buyer.</i>	
Not Used	C00202	704	Paperwork/Report Action Code	O ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required	
Not Used	C00203	704	Paperwork/Report Action Code	O ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required	
Not Used	C00204	704	Paperwork/Report Action Code	O ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required	
Not Used	C00205	704	Paperwork/Report Action Code	O ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required	

Segment:	PKG Marking, Packaging, Loading
Position:	220
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	200
Purpose:	To describe marking, packaging, loading, and unloading requirements
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of PKG04 PKG05 or PKG06 is required. 2 If PKG04 is present, then PKG03 is required. 3 If PKG05 is present, then PKG01 is required.
Semantic Notes:	1 PKG04 should be used for industry-specific packaging description codes.
Comments:	<ol style="list-style-type: none"> 1 Use the MEA (Measurements) Segment to define dimensions, tolerances, weights, counts, physical restrictions, etc. 2 If PKG01 = ``F", then PKG05 is used. If PKG01 = ``S", then PKG04 is used. If PKG01 = ``X", then both PKG04 and PKG05 are used. 3 Use PKG03 to indicate the organization that publishes the code list being referred to. 4 Special marking or tagging data can be given in PKG05 (description).
Notes:	<ol style="list-style-type: none"> 1. <i>Use this 1/PKG/220 segment to identify packaging requirements that apply to all of the line items. If the packaging requirements apply to all of the line items to be delivered to a named entity, use the 1/PKG/420 segment. If the packaging requirements vary by line item, use the 2/PKG/300 segment or the 2/PKG/460 segment if the packaging requirements are applicable to a named entity.</i> 2. <i>Packaging information such as the number of items in a unit container; the number of unit containers in an intermediate container; and the gross weight, cube and dimensions of a unit or intermediate container is carried in the 2/PO4/090 segment.</i>

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Des.</u>	<u>Element</u>		
PKG01	349	Item Description Type	X ID 1/1
		Code indicating the format of a description	
		F Free-form	
		S Structured (From Industry Code List)	
		X Semi-structured (Code and Text)	
PKG02	753	Packaging Characteristic Code	O ID 1/5
		Code specifying the marking, packaging, loading and related characteristics being described	
		<i>Use the listed codes to identify the applicable packaging requirements.</i>	
		CD Cleaning or Drying Procedure	
		CT Cushioning Thickness	
		CUD Cushioning and Dunnage	
		HM Hazardous Material	
		IC Intermediate Container	
		LP Level Of Preservation	
		OPI Optional Procedure Indicator	
		PK Packing	

When the packing code associated with Packaging Characteristic Code PK is a three position code; the first position signifies Level A packing for Overseas shipments via surface; the second position signifies Level B packing for Overseas shipments via a freight forwarder, Army Post Office (APO) or Fleet Post Office (FPO), or air; the third position signifies Level C packing for domestic shipments. When standard commercial packaging per American Society for

Testing and Materials (ASTM) D 3951 is acceptable, cite MIL-STD 2073-2C code X in PKG04.

PM	Preservation Method
PML	Preservation Material
SMK	Special Marking
UC	Unit Container
UCL	Unit Container Level
WM	Wrapping Material

PKG03 559 Agency Qualifier Code X ID 2/2

Code identifying the agency assigning the code values

DF	Department of Defense (DoD)
GS	General Services Administration (GSA)
	Responsible for Federal Specification
ZZ	Mutually Defined

Use to indicate a Federal activity other than DoD or GSA.

PKG04 754 Packaging Description Code X AN 1/7

A code from an industry code list which provides specific data about the marking, packaging or loading and unloading of a product

1. The actual codes associated with the packaging characteristics codes cited in PKG02 can be found in Code Source List 197 (MIL-STD 2073-2C).

2. When the contractor is to select the appropriate requirement or method associated with a packaging characteristic code, insert "Y" or "YY" (dependent on the number of positions in the code).

3. Insert "Z" or "ZZ" (dependent on the number of positions in the code) to indicate that supplementary or special requirements apply to a packaging characteristic which are not represented by a code listed in MIL-STD 2073-2C. Use PKG05 to provide the supplementary or special requirements.

4. When the requirement associated with a packaging characteristic code is included as part of the requirements defined for the preservation method code, insert either "X" or "XX" (dependent on the number of positions in the code).

5. Whenever a code is used in PKG04 requires an explanation or additional information, provide it in PKG05.

PKG05 352 Description X AN 1/80

A free-form description to clarify the related data elements and their content

1. Use to provide Supplemental Instructions or Special Packaging Instructions. If the information to be provided exceeds the maximum length of this data element, provide the information in the N9 loop, using code KD in N901.

2. Use of free form text is discouraged if the information can be provided by some other means within the transaction set.

Not Used PKG06 400 Unit Load Option Code X ID 2/2

Code identifying loading or unloading a shipment

Segment:	TD5	Carrier Details (Routing Sequence/Transit Time)
Position:	240	
Loop:		
Level:	Heading	
Usage:	Optional	
Max Use:	12	
Purpose:	To specify the carrier and sequence of routing and provide transit time information	
Syntax Notes:	1 At least one of TD502 TD504 TD505 TD506 or TD512 is required. 2 If TD502 is present, then TD503 is required. 3 If TD507 is present, then TD508 is required. 4 If TD510 is present, then TD511 is required.	
Semantic Notes:		
Comments:	1 When specifying a routing sequence to be used for the shipment movement in lieu of specifying each carrier within the movement, use TD502 to identify the party responsible for defining the routing sequence, and use TD503 to identify the actual routing sequence, specified by the party identified in TD502.	
Notes:	<i>Use this 1/TD5/240 segment to identify the transportation method that is applicable to all of the line items. If the transportation method applies to all of the line items to be delivered to a named entity, use the 1/TD5/390 segment. If the transportation method varies by line item, use the 2/TD5/250 segment or the 2/TD5/430 segment when the information is applicable to a named entity.</i>	

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Not Used	TD501	133 Routing Sequence Code Code describing the relationship of a carrier to a specific shipment movement	O ID 1/2
	TD502	66 Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67) 10 Department of Defense Activity Address Code (DODAAC) <i>When TD504 is code PL, use to indicate the DoDAAC of the pipeline.</i>	X ID 1/2
	TD503	67 Identification Code Code identifying a party or other code	X AN 2/20
	TD504	91 Transportation Method/Type Code Code specifying the method or type of transportation for the shipment <i>1. Use any code other than code ZZ. 2. An application program conversion table may be required to convert agency codes to ASC X12 codes.</i> D Parcel Post <i>Use to indicate the U.S. Postal Service and not a private carrier.</i> Refer to 003050 Data Element Dictionary for acceptable code values.	X ID 1/2
Not Used	TD505	387 Routing Free-form description of the routing or requested routing for shipment, or the originating carrier's identity	X AN 1/35
Not Used	TD506	368 Shipment/Order Status Code Code indicating the status of an order or shipment or the disposition of any difference between the quantity ordered and the quantity shipped for a line item or transaction	X ID 2/2
Not Used	TD507	309 Location Qualifier Code identifying type of location	O ID 1/2
Not Used	TD508	310 Location Identifier Code which identifies a specific location	X AN 1/30

850 Purchase Order

Not Used	TD509	731	Transit Direction Code The point of origin and point of direction	O	ID 2/2
Not Used	TD510	732	Transit Time Direction Qualifier Code specifying the value of time used to measure the transit time	O	ID 2/2
Not Used	TD511	733	Transit Time The numeric amount of transit time	X	R 1/4
	TD512	284	Service Level Code Code defining service	X	ID 2/2

1. Use any code other than code ZZ.

2. When TD401 is code EMR, use to identify the transportation requirements to satisfy the Emergency Order.

Refer to 003050 Data Element Dictionary for acceptable code values.

Segment: **TD4** Carrier Details (Special Handling or Hazardous Materials or Both)
Position: 260
Loop:
Level: Heading
Usage: Optional
Max Use: 5
Purpose: To specify transportation special handling requirements, or hazardous materials information, or both

Syntax Notes:
 1 At least one of TD401 TD402 or TD404 is required.
 2 If TD402 is present, then TD403 is required.

Semantic Notes:

Comments:

Notes:

Use this 1/TD4/260 segment to identify special handling or hazardous material information when it applies to all of the line items. Use the 1/TD4/410 segment when the special handling or hazardous material information applies to all of the line items applicable to a named entity. If this information varies by line item, use the 2/TD4/270 segment or the 2/TD4/450 segment if the information is applicable to a named entity.

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
TD401	152	Special Handling Code	X ID 2/3
		Code specifying special transportation handling instructions	
		<i>Use any code, other than code ZZZ, but the listed codes are preferred.</i>	
		AMM A.M. Delivery Requirement	
		DA Dangerous	
		EMR Emergency Service	
		<i>Use to indicate an Emergency Order. When this code is used, TD512 may be used to specify transportation requirements.</i>	
		EP Expedite	
		EX Explosive Flammable Gas	
		FG Flammable Gas	
		FL Flammable	
		FP Flammable Poison Gas	
		HM Endorsed as Hazardous Material	
		LT Less Than Full Carload	
		LTT Less Than Truckload	
		NC Notify Consignee before Delivery	
		PG Poisonous Gas	
		PMM P.M. Delivery Requirement	
		Refer to 003050 Data Element Dictionary for acceptable code values.	
TD402	208	Hazardous Material Code Qualifier	X ID 1/1
		Code which qualifies the Hazardous Material Class Code (209)	
		<i>Use any code.</i>	
		Refer to 003050 Data Element Dictionary for acceptable code values.	
TD403	209	Hazardous Material Class Code	X AN 2/4
		Code specifying the kind of hazard for a material	
TD404	352	Description	X AN 1/80
		A free-form description to clarify the related data elements and their content	
		<i>Use of free form text is discouraged if the information can be provided by some other means within the transaction set.</i>	

Segment:	MAN Marks and Numbers
Position:	270
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	10
Purpose:	To indicate identifying marks and numbers for shipping containers
Syntax Notes:	<ol style="list-style-type: none"> 1 If either MAN04 or MAN05 is present, then the other is required. 2 If MAN06 is present, then MAN05 is required.
Semantic Notes:	<ol style="list-style-type: none"> 1 MAN01/MAN02 and MAN04/MAN05 may be used to identify two different marks and numbers assigned to the same physical container. 2 When both MAN02 and MAN03 are used, MAN02 is the starting number of a sequential range and MAN03 is the ending number of that range. 3 When both MAN05 and MAN06 are used, MAN05 is the starting number of a sequential range, and MAN06 is the ending number of that range.
Comments:	<ol style="list-style-type: none"> 1 When MAN01 contains code UC (U.P.C. Shipping Container Code) and MAN05/MAN06 contain a range of ID numbers, MAN03 is not used. The reason for this is that the U.P.C. Shipping Container code is the same on every carton that is represented in the range in MAN05/MAN06. 2 MAN03 and/or MAN06 are only used when sending a range(s) of ID numbers. When both MAN02/MAN03 and MAN05/MAN06 are used to send ranges of ID numbers, the integrity of the two ID numbers must be maintained.
Notes:	<ol style="list-style-type: none"> 1. Use this 1/MAN/270 segment when the marks and numbers apply to all line items. If the information varies by line item, use the 2/MAN/280 segment. 2. Use to identify such data as MILSTRIP/FEDSTRIP number, Transportation Control number, Project Priority number, and consignee related codes.

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	MAN01	88	Marks and Numbers Qualifier Code specifying the application or source of Marks and Numbers (87) S Entire Shipment	M ID 1/2
Must Use	MAN02	87	Marks and Numbers Marks and numbers used to identify a shipment or parts of a shipment	M AN 1/45
	MAN03	87	Marks and Numbers Marks and numbers used to identify a shipment or parts of a shipment	O AN 1/45
	MAN04	88	Marks and Numbers Qualifier Code specifying the application or source of Marks and Numbers (87) S Entire Shipment	X ID 1/2
	MAN05	87	Marks and Numbers Marks and numbers used to identify a shipment or parts of a shipment	X AN 1/45
	MAN06	87	Marks and Numbers Marks and numbers used to identify a shipment or parts of a shipment	O AN 1/45

Segment:	TXI Tax Information
Position:	285
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	>1
Purpose:	To specify tax information
Syntax Notes:	1 At least one of TXI02 TXI03 or TXI06 is required. 2 If either TXI04 or TXI05 is present, then the other is required. 3 If TXI08 is present, then TXI03 is required.
Semantic Notes:	1 TXI07 is a code indicating the relationship of the price or amount to the associated segment.
Comments:	1 TXI02 is the monetary amount of the tax. 2 TXI03 is the tax percent expressed as a decimal. 3 If TXI02 is not used, then the application of the percent (TXI03) is between trading partners.
Notes:	<i>Use this 1/TXI/285 segment to identify taxes that apply to the total order amount. Use the 2/TXI/292 segment to identify taxes that apply to individual line item amounts.</i>

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	TXI01	963	Tax Type Code Code specifying the type of tax <i>Use any code other than code ZZ.</i> Refer to 003050 Data Element Dictionary for acceptable code values.	M ID 2/2
	TXI02	782	Monetary Amount Monetary amount	X R 1/15
	TXI03	954	Percent Percentage expressed as a decimal <i>Cite 4.25% as 4.25; cite 3% as 3 (note: leading and trailing zeros are suppressed).</i>	X R 1/10
Not Used	TXI04	955	Tax Jurisdiction Code Qualifier Code identifying the source of the data used in tax jurisdiction code	X ID 2/2
Not Used	TXI05	956	Tax Jurisdiction Code Code identifying the taxing jurisdiction	X AN 1/10
	TXI06	441	Tax Exempt Code Code identifying exemption status from sales and use tax <i>Use any code.</i> Refer to 003050 Data Element Dictionary for acceptable code values.	X ID 1/1
	TXI07	662	Relationship Code Code indicating the relationship between entities A Add <i>Use to indicate the tax amount cited in TXI02 is to be added to the total order amount.</i> D Delete <i>Use to indicate the tax amount cited in TXI02 has been deleted from the total order amount proposed in the Response to the Solicitation.</i> I Included <i>Use to indicate the tax amount cited in TXI02 is included in the total order amount.</i>	O ID 1/1
	TXI08	828	Dollar Basis For Percent Dollar basis to be used in the percent calculation of the allowance, charge or tax	O R 1/9

TXI09	325	Tax Identification Number	O AN 1/20
		Number assigned to a purchaser (buyer, orderer) by a taxing jurisdiction (state, county, etc.); often called a tax exemption number or certificate number	
		<i>When TXI06 is used, provide the purchasing activity's tax exempt number when required by the taxing jurisdiction.</i>	
TXI10	350	Assigned Identification	O AN 1/11
		Alphanumeric characters assigned for differentiation within a transaction set	
		<i>1. Use to identify the ACRN, project code, funding code, or accounting code to which tax is applicable. These codes and their relationship to the financial accounting data they represent are established in the 1/AMT/287 loop.</i>	
		<i>2. Use only when TXI07 is code A.</i>	

Segment: **AMT** Monetary Amount
Position: 287
Loop: AMT Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To indicate the total monetary amount
Syntax Notes:
Semantic Notes:
Comments:
Notes:

1. Use this 1/AMT/287 segment to specify the total amount of obligated funds for each accounting classification cited in the AT segment, or to specify amounts associated with incentive, award fee, fixed-fee, or cost sharing award instruments when the amounts apply to all of the line items.

2. The following table identifies how each code listed in AMT01, other than code KC, is to be used depending on the code cited in BEG09.

COST, FEE, AND PRICE EXPRESSION TABLE

BEG09 Code AMT01 Code AMT01 Code Use

CA/CB	33	Target Cost
CA/CB	32	Target Fee
CA/CB	K5	Minimum Fee
CA/CB	K6	Maximum Fee
CH	KO	Contractor Firm Share
CH	70	Estimated Government Share
CS	NA	Use the 3/AMT/020 segment, code TT
CW/CX	33	Cost
CW	FE	Base Fee
CW	E9	Award Fee
CX	E9	Fixed Fee
FB/FC	33	Target Cost
FB/FC	32	Target Profit
FB/FC	30	Price Ceiling
FD	NA	For fixed-price contracts with prospective price redetermination, use the 3/AMT/020 segment, code 29 for contract total amount; and use the 2/AMT/600 segment code 1 when CN101 is code FR for Firm Fixed Price Items, and code 29 when CN101 is code FD for redeterminable items without a ceiling price or code 30 for redeterminable items with a ceiling price.
ZZ	NA	For fixed-price contracts with retroactive price redetermination, use the 3/AMT/020 segment, code 30 for contract ceiling price; and use the 2/AMT/600 segment code 30 when CN101 is code ZZ for fixed ceiling price if items subject to differing contract type are present in the same contract.
FF/FG	ZQ	Initial Target Cost
FF/FG	K4	Initial Target Profit
FF/FG	K6	Target Profit Ceiling
FF/FG	K5	Target Profit Floor
FF/FG	30	Ceiling Price
FH	33	Fixed Price
FH	FE	Base Fee
FH	E9	Award Fee

FJ/FX/LH/TM NA*Use the 2/AMT/600 segment, code 1 for fixed price line items; and the 3/AMT/020 segment, code TT for contract total amount***FK****NA***No cost or price information required***Data Element Summary**

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	AMT01	522	Amount Qualifier Code Code to qualify amount	M ID 1/2
<p><i>1. For the correct use of the following codes in various fee and profit arrangements by type of contract, see the table above.</i></p> <p><i>2. Codes K8 and KC are to be used in accordance with the notes or definition associated with each code.</i></p>				
		30	Contract Ceiling The ceiling price applicable to defined effort	
		32	Target Fee or Profit Amount The fee (can also be percent) of profit that will apply to defined contract effort	
		33	Original Contract Target Cost Value of the original negotiated contract	
		70	Open Commitments Value of supplies or other items committed to for payment (such as on delivery of products)	
		E9	Initial Fee Beginning charge before any reductions	
		FE	Fee	
		K4	Initial Target Fee	
		K5	Minimum Fee	
		K6	Maximum Fee	
		KC	Obligated An amount a party has an obligation to pay upon a successful performance by another party, (e.g., funds obligated on a contract)	
<p><i>Use when the AT segment carries long line accounting data and cite the associated accounting code in the 1/REF/289 segment, e.g., code AX for the ACRN.</i></p>				
		KO	Committed Amount	
		ZQ	Initial Target Cost	
Must Use	AMT02	782	Monetary Amount Monetary amount	M R 1/15
Not Used	AMT03	478	Credit/Debit Flag Code Code indicating whether amount is a credit or debit	O ID 1/1

Segment: **AT** Financial Accounting
Position: 288
Loop: AMT Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To transmit financial accounting data
Syntax Notes: 1 If AT10 is present, then AT01 is required.
Semantic Notes:
Comments: 1 AT09 identifies unique local activity financial accounting information.
Notes: *Use this segment to provide the financial accounting data applicable to this award instrument.*

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Not Used	AT01	1271	Industry Code Code indicating a code from a specific industry code list	X AN 1/20
Must Use	AT02	1282	Treasury Symbol Number Number identifying a department, fiscal year, treasury account number, and appropriation limit for a standard accounting classification coding structure <i>Cite the basic appropriation number in this data element (department code through appropriation limit). Example: 171795961810.0400.</i>	O AN 7/21
Not Used	AT03	1283	Budget Activity Number Number identifying an administrative subdivision of funds against which a transaction is to be charged for a standard accounting classification coding structure	O AN 1/16
Not Used	AT04	1284	Object Class Number Number identifying the nature of the goods or services acquired and a specific office or organization using resources for a standard accounting classification coding structure	O AN 3/12
Not Used	AT05	1285	Reimbursable Source Number Number identifying the source of an appropriation or fund reimbursement for a standard accounting classification coding structure	O AN 1/3
Not Used	AT06	1286	Transaction Reference Number Number identifying an original request for goods and services to the matching financial transaction for a standard accounting classification coding structure	O AN 4/20
Must Use	AT07	1287	Accountable Station Number Number identifying an office responsible for entering a financial transaction into the applicable accounting system for a standard accounting classification coding structure <i>Cite the Accountable Station Number in this data element. The Accountable Station Code is the Fiscal Station Number (FSN) of both the Army and the Office of the Secretary of Defense (OSD), the Authorization Accounting Activity (AAA) of the Navy, or the Accounting and Disbursing Station Number (ADSN) used by the Air Force. The Accountable Station Codes (TAC3) are published in the DoD 7000.14-R (Financial Management Regulation). Civilian Agencies will cite their equivalent organization code.</i>	O AN 3/8
Not Used	AT08	1288	Paying Station Number Number identifying an office responsible for making a payment or collection and the corresponding voucher number under which the action was taken for a standard accounting classification coding structure	O AN 8/14
Must Use	AT09	352	Description A free-form description to clarify the related data elements and their content <i>Cite the balance of the financial accounting data which should include the Accountable Station Number cited in AT07.</i>	O AN 1/80
Not Used	AT10	1270	Code List Qualifier Code Code identifying a specific industry code list	O ID 1/3

Segment: **REF** Reference Numbers
Position: 289
Loop: AMT Optional
Level: Heading
Usage: Optional
Max Use: >1
Purpose: To specify identifying numbers.
Syntax Notes: 1 At least one of REF02 or REF03 is required.
Semantic Notes:
Comments:
Notes:

Use this segment to identify a number or a code applicable to the financial accounting data cited in the preceding AT segment. This number or code can be cited in the 2/REF/610 segment in place of repeating the accounting data at the Detail level when it is necessary to associate the accounting data with an amount cited in the 2/AMT/600 segment.

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	REF01	128	Reference Number Qualifier Code qualifying the Reference Number.	M ID 2/2
			10 Account Managers Code Identifies the telecommunications manager assigned to this account <i>Use to indicate an accounting code.</i>	
			1Z Financial Detail Code	
			AX Government Accounting Class Reference Number (ACRN)	
			FU Fund Code Defense Fuel Supply Center to bill back fuel purchases to the appropriate service or agency account fund	
			P4 Project Code	
			TH Transportation Account Code (TAC)	
	REF02	127	Reference Number Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.	X AN 1/30
Not Used	REF03	352	Description A free-form description to clarify the related data elements and their content	X AN 1/80

Segment: **N9** Reference Number
Position: 290
Loop: N9 Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To transmit identifying numbers and descriptive information as specified by the reference number qualifier
Syntax Notes: 1 At least one of N902 or N903 is required.
 2 If N906 is present, then N905 is required.
Semantic Notes: 1 N906 reflects the time zone which the time reflects.
Comments:
Notes:

1. Use this 1/N9/290 loop to identify various clauses (e.g., Federal Acquisition Regulation (FAR), Defense Federal Acquisition Regulation Supplement (DFARS), General Services Administration Regulation Supplement (GSARS), Department of Veterans Affairs Acquisition Regulation Supplement (VAARS), Agency, or other clauses), Office of Management and Budget (OMB) Circular, special instructions or other references that are applicable to the entire award instrument. If the information varies by line item, use the 2/N9/330 segment.
2. When an Alternate section is applicable to a cited clause, the alpha/numeric Alternate identifier and the date MUST be cited in the following MSG segment.
3. When citing a clause in N902, the date of the clause MUST be cited in N904 and the title of the clause may be optionally cited in the following MSG segment.

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	N901	128 Reference Number Qualifier	M ID 2/2
		Code qualifying the Reference Number.	
		5N Citation of Statute	
		Use to indicate the legislative authorization under which this instrument, e.g., a grant, is awarded. Cite the legislative program title in N903.	
		73 Statement of Work (SOW)	
		Description of a product or service to be procured under a contract; statement of requirements	
		AU Authorization to Meet Competition No.	
		Use to indicate the FAR part 6 authority for using other than full and open competition.	
		BB Authorization Number	
		Proves that permission was obtained to provide a service	
		Use to indicate the Code of Federal Regulations.	
		CJ Clause Number	
		Use to indicate a purchasing activity clause (i.e., a clause not found in FAR, DFARS, etc.). Identify the purchasing activity issuing the clause in N903.	
		DF Defense Federal Acquisition Regulations (DFAR)	
		DX Department/Agency Number	
		Use to indicate an Agency clause and identify the agency in N903.	

EC	Circular
	<i>Use to identify an Office of Management and Budget (OMB) circular number.</i>
FA	Federal Acquisition Regulations (FAR)
GS	General Services Administration Regulations (GSAR)
K7	Paragraph Number
	<i>Use to indicate information for a contractor. Cite an applicable number in N902 and provide the information in the following MSG segment. The numbering system can be based on the uniform contract format, e.g., H-1 for special requirements or any other numbering system the originator desires. An example of the use of this code is a notice to a successful offerer that the Government reserves the right to award the remainder of the line items in the offer within the allowed offer acceptance period.</i>
KD	Special Instructions Number
	<i>Use to indicate a special instruction. Indicate the agency or purchasing activity issuing the special instruction in N903. If this special instruction number is not included in previously provided terms and conditions, provide the full text in the following MSG segment.</i>
KY	Site Specific Procedures, Terms, and Conditions
	A set of procedures, terms, and conditions, applicable to a category of procurement emanating from a specific location, which will be incorporated into all procurement actions in that category by referencing its unique number rather than by incorporating the lengthy details it represents
KZ	Master Solicitation Procedures, Terms, and Conditions
	A set of standard procedures, terms, and conditions, applicable to a category of procurement, which will be incorporated into all procurement actions in that category by referencing its unique number rather than by incorporating the lengthy details it represents
	<i>Use to indicate the Master Solicitation number that contains applicable terms and conditions.</i>
VB	Department of Veterans Affairs Acquisition Regulations (VAAR)
ZZ	Mutually Defined
	<i>Use to indicate any other reference that cannot use a specific qualifier code. Indicate the source of the reference in N903 and use the following MSG segment, if necessary, to pass text.</i>

N902	127	Reference Number	X	AN 1/30
		Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.		
N903	369	Free-form Description	X	AN 1/45
		Free-form descriptive text		

1. When N901 is code CJ or DX, use to identify the agency or purchasing activity issuing the clause cited in N902.

2. When N901 is code ZZ, use to identify the source of the reference and use the following MSG segment for text, if necessary.

3. When N902 cites a FAR or other Progress Payment clause codified within

*48 CFR and the Progress Payment rate is other than the customary rate, cite the words **PROGRESS PAYMENT RATE** and provide the rate in the following MSG segment.*

4. Use of free-form text is discouraged if the information can be provided by some other means within the transaction set.

	N904	373	Date O DT 6/6 Date (YYMMDD) <i>Use to identify the date of the clause cited in N902. The DD (day) portion of the date is always 01.</i>
Not Used	N905	337	Time X TM 4/8 Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)
Not Used	N906	623	Time Code O ID 2/2 Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow

Segment: **MSG** Message Text

Position: 300

Loop: N9 Optional

Level: Heading

Usage: Optional

Max Use: 1000

Purpose: To provide a free form format that would allow the transmission of text information.

Syntax Notes:

Semantic Notes:

Comments: 1 MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.

Notes:

1. Use this segment to carry the title or full text of any clause, a special instruction, or other information associated with the number cited in N902.

2. When N903 cites the words **PROGRESS PAYMENT RATE**, use this segment to identify the rate.

3. This segment is also used to carry clause fill-in information that is not provided elsewhere within the transaction set. Use of clause titles when providing fill-in information is recommended.

4. When providing fill-in information, the following format is recommended:

a) In the first iteration of the segment, cite the clause title, and the clause Alternate identifier with date if applicable, followed by a pipe sign to indicate the end of the title information, then cite the number of fill-ins followed by a second pipe sign to indicate the end of the title segment.

b) For each fill-in, begin a new MSG segment using the sequence in which the fill-ins appear within the clause. These MSG segments may each begin with a number indicating the fill-in's sequence position. End each fill-in with a pipe sign. If multiple iterations of MSG are required for a long fill-in, end only the last MSG segment of that fill-in with the pipe sign.

5. The purpose of the pipe sign (|) is to provide an indication to receiving applications that the data string related to a single entry has been completed.

An example of a clause with 3 fill-ins follows:

MSG*Commencement, Prosecution, and Completion of Work Alternate I (April 1984)|3|

MSG*1. 30|

MSG*2. 30 Sep 1995|

MSG*3. 15 Jan 1995|

6. An example alternative format provides all fill-in information within the title MSG segment as follows:

MSG*Commencement, Prosecution, and Completion of Work Alternate I (Apr 1984)|3|30|Sep 30, 1995|Jan 15, 1995|

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	MSG01	933 Free-Form Message Text	M AN 1/264
		Free-form message text	

When citing a Progress Payment rate, the rate (percentage) shall be cited as a four position number with two decimal places. Cite 87 percent as 87.00,

Not Used

MSG02

934

cite 87.5 percent as 87.50, cite 7.25 percent as 07.25.

Printer Carriage Control Code

O ID 2/2

A field to be used for the control of the line feed of the receiving printer

Segment:	N1 Name
Position:	310
Loop:	N1 Optional
Level:	Heading
Usage:	Optional
Max Use:	1
Purpose:	To identify a party by type of organization, name, and code
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of N102 or N103 is required. 2 If either N103 or N104 is present, then the other is required.
Semantic Notes:	
Comments:	<ol style="list-style-type: none"> 1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party. 2 N105 and N106 further define the type of entity in N101.
Notes:	<ol style="list-style-type: none"> 1. Use this 1/N1/310 loop to identify organizations or locations that apply to all the line items. If the information varies by line item, use the 2/N1/350 loop. 2. Whenever possible, identification and address information should be provided using N101, N103, and N104. Use N102 and segments N2 through N4, as applicable, when the address cannot be provided using one of the codes listed in N103. 3. At least 2 iterations of this segment are REQUIRED using codes BY and SE.

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	N101	98 Entity Identifier Code	M ID 2/2
		Code identifying an organizational entity, a physical location, or an individual	
		28 Subcontractor	
		31 Postal Mailing Address	
		<i>Use only when an actual mailing address is required and it is different from the address provided for any other qualifier code. Do not use if another qualifier code can be used to pass this address. When used, cite the name of the party in N102 and the N2 segment, if necessary.</i>	
		44 Data Processing Service Bureau	
		<i>Use to indicate the Agency's Hazardous Material Information System (HMIS) central focal point to whom Material Safety Data Sheets are to be sent.</i>	
		54 Order Writer	
		Individual who receives the product from the customer and prepares the repair order describing work to be performed	
		<i>Use to indicate activities authorized to place orders against award instruments, e.g., requirements, indefinite quantity, Blanket Purchase Agreements (BPAs), Basic Ordering Agreements (BOAs), etc.</i>	
		61 Performed At	
		The facility where work was performed	
		<i>Use to indicate additional places of performance, if applicable.</i>	
		7D Contracting Officer Representative	
		7E Party Authorized to Definitize Contract Action	
		7G Hazardous Material Office	
		<i>Use to indicate the installation Hazardous Material or Safety Office serving the ship-to location.</i>	

7H	Government Furnished Property FOB Point
7M	Inspection and Acceptance Location
	<i>Use to indicate the inspection and acceptance point when both are at the same location but the location is neither at origin nor at destination.</i>
7N	Party to Receive Proposal
	<i>Use to indicate the office to receive a proposal for an undefinitized contract action.</i>
7P	Transportation Office
92	Support Party
	The organization supporting the resolution of an investigation
	<i>Use to indicate a secondary Contract Administration Office.</i>
AE	Additional Delivery Address
	<i>Use to indicate a shipment in-place location.</i>
BT	Bill-to-Party
	<i>Use to indicate the party who will provide reimbursement for the payment of a contractor's invoice. This is an internal Government billed party and not the party the contractor bills. Use is discouraged. Use only when the contractor or other party receiving the order or a copy of the order, needs to receive this information.</i>
BY	Buying Party (Purchaser)
C4	Contract Administration Office
	Established at either a contractor facility or in a geographic area, and responsible for administering on behalf of the buying activities that assigned contracts for administration and all contracts awarded to either the specific contractor or all contractors in the geographic area
C9	Contract Holder
	<i>Use to indicate the party to whom a contract is awarded if other than the selling party, e.g., The Small Business Administration for a Section 8A award. The contract number awarded by the SBA is cited in BEG06.</i>
CY	Country
	<i>Use to indicate the country to which a Foreign Military Sale applies. Cite "FMS" in N102 and cite the applicable two position ISO 3166 country code in N404.</i>
DL	Dealer
	<i>Use to indicate a dealer or reseller of products.</i>
DS	Distributor
	<i>Use to indicate a distributor of products.</i>
DZ	Delivery Zone
	Area where the product was delivered
	<i>1. Use to indicate an area to which deliveries are expected to be made under a requirements or an indefinite delivery type award instrument. Specify the zone in N104 (e.g., 10, 11, 12, etc., must be a minimum of 2 positions) using code ZN in N103 and identify the states or countries that comprise the zone in N402 or N404. The zone number will be cited in CTP10 and</i>

	<i>the price associated with delivery to that zone will be specified in CTP03.</i>
	<i>2. If the FOB point varies by delivery zone or by locations within a delivery zone, identify the FOB point in the 1/N4/340 segment.</i>
E5	Examiner
	<i>Use to indicate a Grant Investigator.</i>
FA	Facility
	<i>Use to indicate the principal place of performance when other than the address identified with code SE.</i>
IC	Intermediate Consignee
	<i>Use to indicate a freight forwarder.</i>
IS	Party to Receive Certified Inspection Report
KA	Item Manager
	The address of the person responsible for the management of an item of supply
	<i>Use to indicate the Government inventory manager.</i>
KF	Audit Office
	The office performing the audit
KG	Project Manager
	The address of the person responsible for the management of a designated project
	<i>Use to indicate the government party responsible for a project to include the advisor under a Grant.</i>
KX	Free on Board Point
	<i>Use to indicate the FOB point when it has to be described by a specific address rather than as a code value indicating either origin or destination.</i>
	<i>Applicable when FOB02 is code KE, KL, or ZZ.</i>
KY	Technical Office
	<i>Use to indicate the technical office that has cognizance over the technical portion of the order, if different than the office originating the order. Do not use unless it is intended for the contractor to deal directly with the cited party.</i>
KZ	Acceptance Location
	<i>Use to indicate acceptance is at other than origin or destination.</i>
L1	Inspection Location
	Place where the item was viewed or inspected
	<i>Use to indicate the inspection location when it has to be described as an address.</i>
OI	Outside Inspection Agency
	<i>Use to indicate the inspection agency is other than the Contract Administration Office.</i>
PA	Party to Receive Inspection Report
PC	Party to Receive Cert. of Conformance (C.A.A.)
PL	Party to Receive Purchase Order
	<i>Use to indicate entities other than the contractor that are to receive copies of the award instrument.</i>
PN	Party to Receive Shipping Notice
PO	Party to Receive Invoice for Goods or Services
	<i>Use to indicate where the invoice should be mailed.</i>
PR	Payer

			<i>Use to indicate the paying office.</i>
	PW	Pick Up Address	
	R6	Requester	
			<i>Use to indicate the requesting agency/activity.</i>
	RI	Remit To	
			<i>Use to indicate the place to send payment if it is different from the contractor's address, e.g., a bank, financial office location, etc.</i>
	SE	Selling Party	
			<i>Use to indicate the party receiving the award. If the award is for a Section 8a contract, also use code C9 to identify the Small Business Administration (SBA).</i>
	SM	Party to Receive Shipping Manifest	
	ST	Ship To	
			<i>If the address is an FPO or APO, use the appropriate code in N101, cite FPO or APO in N102, cite the zip code in N403, cite code AR in N405, and cite the two letter identifier (AA for Miami, AE for New York, AP for San Francisco) in N406.</i>
	SV	Service Performance Site	
			When services are contracted for, this describes the organization for whom or location address at which those services will be performed
			<i>Use to indicate the location where a service, e.g., grass cutting, is to be performed or where service for a product can be obtained.</i>
	TQ	Third Party Reviewing Organization (TPO)	
			<i>Use to indicate the office for receipt of foreign disclosure sensitive information per DoD Directive 5230.25.</i>
	TS	Party to Receive Certified Test Results	
	X2	Party to Perform Packaging	
			A party responsible for packaging an item after it has been produced
	Z7	Mark-for Party	
			The party for whom the needed material is intended
	ZD	Party to Receive Reports	
			The organization designated to receive reports
N102	93	Name	X AN 1/35
			Free-form name
N103	66	Identification Code Qualifier	X ID 1/2
			Code designating the system/method of code structure used for Identification Code (67)
			<i>While the Federal Electronic Data Interchange (EDI) program uses the Data Universal Numbering System (DUNS) number, other Government users of this implementation convention may require the use of other and additional numbers for a transition period in order to cross reference existing data bases to new procurement actions.</i>
	1	D-U-N-S Number, Dun & Bradstreet	
			<i>Use of the DUNS or DUNS+4 number is preferred over other codes to identify an entity.</i>
	9	D-U-N-S+4, D-U-N-S Number with Four Character Suffix	
			<i>Use of the DUNS or DUNS+4 number is preferred over other codes to identify an entity.</i>

10 Department of Defense Activity Address Code (DODAAC)
Use to indicate a Department of Defense or Civilian Agency Activity Address Code.

33 Commercial and Government Entity (CAGE)

A2 Military Assistance Program Address Code (MAPAC)
 Contained in the Military Assistance Program Address Directory (MAPAD); represents the location of an entity

ZN Zone
When N101 is code DZ, use to indicate a delivery zone.

N104 67 Identification Code X AN 2/20

Code identifying a party or other code

When N103 is code ZN, cite one of the following:

- a. A delivery zone designation, e.g., 01, 10, 1a, etc.*
- b. The word "CONUS" to specify all points within the continental United States that are not otherwise identified within a zone.*
- c. The word "WORLD" to specify all points outside the continental United States that are not otherwise identified within a zone.*

Not Used N105 706 Entity Relationship Code O ID 2/2

Code describing entity relationship

Not Used N106 98 Entity Identifier Code O ID 2/2

Code identifying an organizational entity, a physical location, or an individual

Segment: **N2** Additional Name Information
Position: 320
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 2
Purpose: To specify additional names or those longer than 35 characters in length
Syntax Notes:
Semantic Notes:
Comments:
Notes: *This segment is not necessary when the entity cited in N101 is described by a code in N103/N104.*

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	N201	93	Name Free-form name	M AN 1/35
	N202	93	Name Free-form name	O AN 1/35

Segment: **N3** Address Information
Position: 330
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 2
Purpose: To specify the location of the named party
Syntax Notes:
Semantic Notes:
Comments:
Notes: *This segment is not necessary when the entity cited in N101 is described by a code in N103/N104.*

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	N301	166	Address Information Address information	M AN 1/35
	N302	166	Address Information Address information	O AN 1/35

Segment: **N4 Geographic Location**

Position: 340

Loop: N1 Optional

Level: Heading

Usage: Optional

Max Use: >1

Purpose: To specify the geographic place of the named party

Syntax Notes: 1 If N406 is present, then N405 is required.

Semantic Notes:

Comments:

- 1 A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
- 2 N402 is required only if city name (N401) is in the USA or Canada.

Notes:

1. *This segment is not necessary when the entity cited in N101 is described by a code in N103/N104.*
2. *When N101 is code DZ and N104 does not cite the words "CONUS" or "WORLD", this segment may be used to identify locations within a delivery zone and the FOB point if it varies by delivery zone or locations within a delivery zone.*

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
N401	19	City Name	O AN 2/30
		Free-form text for city name	
N402	156	State or Province Code	O ID 2/2
		Code (Standard State/Province) as defined by appropriate government agency	
N403	116	Postal Code	O ID 3/11
		Code defining international postal zone code excluding punctuation and blanks (zip code for United States)	
N404	26	Country Code	O ID 2/3
		Code identifying the country	
		<i>Cite the two position ISO 3166 country code.</i>	
N405	309	Location Qualifier	X ID 1/2
		Code identifying type of location	
		<i>1. When N101 is code DZ and the 1/FOB/080 segment is not used to identify the FOB point, use to specify the FOB point for a delivery zone or for a location within a zone.</i>	
		<i>2. When N101 is code ST, use to specify an APO or FPO location, if applicable.</i>	
	AR	Armed Services Location Designation	
		<i>Use to indicate an Army Post Office (APO) or Fleet Post Office (FPO).</i>	
	DE	Destination (Shipping)	
	OR	Origin (Shipping Point)	
	ZN	Zone Code	
		Qualifies a code that identifies a geographic area where transportation rates apply	
		<i>When it is necessary to associate the entity identified in N101 with a delivery zone, use this code in conjunction with an appropriate N101 code (eg, DL, DS, SV, etc).</i>	
	ZZ	Mutually Defined	

Use to indicate an FOB point other than origin or destination. Identify the FOB point in N406.

N406

310

Location Identifier

O AN 1/30

Code which identifies a specific location

1. When N405 is code AR, cite the two letter APO or FPO identifier (AA for Miami, AE for New York, AP for San Francisco).

2. When N405 is code ZZ, use to identify the location of the other FOB point. Cite the 5 position United Nations code for ports and other locations (UN/LOCODE) in accordance with the United Nations Location Code Manual.

3. When N405 is code ZN, use to identify a delivery zone associated with the entity identified in N101. Identify the delivery zone using the same zone number or keyword specified in establishing the zone.

Segment: **REF** Reference Numbers
Position: 350
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 12
Purpose: To specify identifying numbers.
Syntax Notes: 1 At least one of REF02 or REF03 is required.
Semantic Notes:
Comments:
Notes:

1. Use this segment to identify reference numbers applicable to a ship-to location, i.e., when N101 is code ST. The number cited can be a reference number or code used in place of financial accounting data, e.g., an ACRN, fund code, etc.; a transportation control number; a GBL number; a requisition number; or the financial accounting number.
2. Use also to identify major subdivisions and lower levels within the selling party's organization and also to provide a special price authorization number, if applicable.

Data Element Summary

	Ref.	Data			Attributes
	<u>Des.</u>	<u>Element</u>	<u>Name</u>		
Must Use	REF01	128	Reference Number Qualifier		M ID 2/2
			Code qualifying the Reference Number.		
			10	Account Managers Code	
				Identifies the telecommunications manager assigned to this account	
				Use to indicate an accounting code.	
			19	Division Identifier	
				Use to indicate the major subdivision name of the organization identified in N101. For example, School of Engineering or Adhesive Products Division. Cite the name in REF03.	
			1Z	Financial Detail Code	
			9B	Repriced Line Item Reference Number	
				1. Use to indicate a special price authorization number.	
				2. When used, code 1A should be used in PER01 in the 1/PER/360 segment and code SPC should be used in CTP02 in the 2/CTP/040 segment within the PO1 loop of the line items that are authorized a special price.	
			AT	Appropriation Number	
				When used, cite the number in REF03.	
			AX	Government Accounting Class Reference Number (ACRN)	
			BL	Government Bill of Lading	
			DP	Department Number	
				Use to indicate the department, service, laboratory, or equivalent level within the major subdivision name (code 19) of the organization. For example, Department of Industrial Engineering or Sales Department. Cite the name in REF03.	
			FU	Fund Code	
				Defense Fuel Supply Center to bill back fuel purchases	

IL to the appropriate service or agency account fund
Internal Order Number
*Use to indicate the requisition number
(MILSTRIP/FEDSTRIP document) number.*
P4 Project Code
TG Transportation Control Number (TCN)
TH Transportation Account Code (TAC)

REF02 127 Reference Number X AN 1/30

Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.

REF03 352 Description X AN 1/80

A free-form description to clarify the related data elements and their content

When REF01 is code AT, use to identify the appropriation number.

Segment: **PER** Administrative Communications Contact

Position: 360

Loop: N1 Optional

Level: Heading

Usage: Optional

Max Use: >1

Purpose: To identify a person or office to whom administrative communications should be directed

Syntax Notes: 1 If either PER03 or PER04 is present, then the other is required.

2 If either PER05 or PER06 is present, then the other is required.

3 If either PER07 or PER08 is present, then the other is required.

Semantic Notes:

Comments:

Notes:

Use this segment to provide communications contacts associated with the entities cited in the same N1 loop.

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	PER01	366	Contact Function Code
			Code identifying the major duty or responsibility of the person or group named
			<i>Use to identify the various individuals who can be contacted regarding specific areas of this award instrument.</i>
		1A	Review/Repricing Contact
			<i>1. When N101 is code SE, use to indicate an individual who authorized a one time special price for line items in this award instrument, e.g., a spot pricing reduction from an existing contract or catalog price. In this instance, PER02 MUST be used.</i>
			<i>2. When used, cite a special price authorization number in the 1/REF/350 segment citing code 9B in REF01 and use the 2/CTP/040 segment in the PO1 loop of the line items authorized the special price citing code SPC in CTP02.</i>
		AC	Administrative Contracting Officer
			<i>Use in conjunction with N101 code C4.</i>
		AT	Material Safety Data Sheet Contact
			<i>Use in conjunction with N101 code 44.</i>
		AV	Advisor
			<i>Use in conjunction with N101 code KG to indicate the Government party who will work with the contractor on basic R&D efforts in a particular science area.</i>
		BD	Buyer Name or Department
			<i>1. Includes Grants Management Specialists.</i>
			<i>2. Use in conjunction with N101 code BY</i>
		CD	Contract Contact
			<i>Use in conjunction with N101 code 7D to indicate a Contracting Officer's Representative.</i>
		CN	General Contact
			<i>When N101 is code ST, use to indicate the accepting official at destination.</i>
		HM	Hazardous Material Contact
			<i>Use in conjunction with N101 code 7G.</i>
		IC	Information Contact

			<i>Use in conjunction with an applicable N101 code to indicate an information point of contact when no other code applies.</i>	
		NT	Notification Contact	
			<i>When N101 is code ST and LDT01 in the 1/LDT/160 segment cites code AI, use to indicate the party to be contacted for shipping instructions.</i>	
		PC	Purchasing Contracting Officer (PCO)	
			Person to whom a warrant has been issued authorizing that person to obligate funds on behalf of the government	
			<i>1. Includes Grants/Contract Project Officer.</i>	
			<i>2. Use in conjunction with N101 code BY.</i>	
		PP	Program Manager	
			<i>1. Includes Grants Project Officer</i>	
			<i>2. Use in conjunction with N101 code KG</i>	
		QR	Ordering Officer	
			An individual authorized to place orders against existing contracts	
			<i>When N101 is code 54, use to indicate persons within an activity authorized to place orders against award instruments.</i>	
		RE	Receiving Contact	
			<i>When N101 is code ST and LDT01 in the 1/LDT/160 segment cites code AI, use to indicate the party to be contacted for to schedule a shipment.</i>	
		SI	Investigator	
			<i>Use in conjunction with N101 code SE to indicate the party designated as the principal investigator within the selling party's organization.</i>	
		SU	Supplier Contact	
			<i>Use in conjunction with N101 code SE to indicate a contact within the selling party's organization.</i>	
		TA	Traffic Administrator	
			<i>Use in conjunction with N101 code 7P to indicate a transportation officer, i.e., the party who can be contacted for a bill of lading or transportation information.</i>	
PER02	93	Name	O	AN 1/35
		Free-form name		
		<i>Use to identify the name of a point of contact. Last name, followed by first name, is preferred. If the whole name is longer than 35 characters, the use of initials for the first name is recommended. PER09 may be used to cite the party's title.</i>		
PER03	365	Communication Number Qualifier	X	ID 2/2
		Code identifying the type of communication number		
		AU	Defense Switched Network	
		Department of Defense telecommunications system and successor of the Automatic Voice Network (AUTOVON)		
		EM	Electronic Mail	
		FX	Facsimile	
		IT	International Telephone	

			TE	Telephone	<i>Include the country code.</i>
					<i>Use to indicate the commercial telephone number of the individual cited in PER02. Include the area code.</i>
PER04	364	Communication Number		X	AN 1/80
		Complete communications number including country or area code when applicable			
					<i>All numbers, other than those associated with code EM, shall be transmitted as a continuous number with no extraneous characters.</i>
PER05	365	Communication Number Qualifier		X	ID 2/2
		Code identifying the type of communication number			
					<i>Use to identify a second communications number for the party cited in PER02. For example, if PER03/04 cites a telephone number, PER05/06 can be used to cite a FAX number.</i>
		AU			Defense Switched Network
					Department of Defense telecommunications system and successor of the Automatic Voice Network (AUTOVON)
		EM			Electronic Mail
		EX			Telephone Extension
					<i>Use only if PER03 is used citing either code AU or TE.</i>
		FX			Facsimile
		IT			International Telephone
					<i>Include the country code.</i>
		TE			Telephone
					<i>Use to indicate the commercial telephone number of the individual cited in PER02. Include the area code.</i>
PER06	364	Communication Number		X	AN 1/80
		Complete communications number including country or area code when applicable			
					<i>All numbers, other than those associated with code EM, shall be transmitted as a continuous number with no extraneous characters.</i>
PER07	365	Communication Number Qualifier		X	ID 2/2
		Code identifying the type of communication number			
					<i>Use to indicate a third communications number for the party cited in PER02.</i>
		AU			Defense Switched Network
					Department of Defense telecommunications system and successor of the Automatic Voice Network (AUTOVON)
		EM			Electronic Mail
		EX			Telephone Extension
					<i>Use only if PER05 is used citing either AU or TE.</i>
		FX			Facsimile
		IT			International Telephone
					<i>Include country code.</i>
		TE			Telephone
					<i>Used to indicate the commercial telephone number of the individual cited in PER02. Include the area code.</i>
PER08	364	Communication Number		X	AN 1/80
		Complete communications number including country or area code when applicable			
					<i>All numbers, other than those associated with code EM, shall be transmitted as a continuous number with no extraneous characters.</i>

PER09

443

Contact Inquiry Reference

O AN 1/20

Additional reference number or description to clarify a contact number

Use, if necessary, to provide the title of the party cited in PER02.

Segment: TD5 Carrier Details (Routing Sequence/Transit Time)**Position:** 390**Loop:** N1 Optional**Level:** Heading**Usage:** Optional**Max Use:** 12**Purpose:** To specify the carrier and sequence of routing and provide transit time information**Syntax Notes:** 1 At least one of TD502 TD504 TD505 TD506 or TD512 is required.

2 If TD502 is present, then TD503 is required.

3 If TD507 is present, then TD508 is required.

4 If TD510 is present, then TD511 is required.

Semantic Notes:**Comments:** 1 When specifying a routing sequence to be used for the shipment movement in lieu of specifying each carrier within the movement, use TD502 to identify the party responsible for defining the routing sequence, and use TD503 to identify the actual routing sequence, specified by the party identified in TD502.**Notes:** *Use this 1/TD5/390 segment when the transportation method is the same for all line items being shipped to a named entity. If the transportation method varies by line item, use the 2/TD5/250 segment or the 2/TD5/430 segment when the information is applicable to a named entity.***Data Element Summary**

Ref.	Data			
	<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
Not Used	TD501	133	Routing Sequence Code	O ID 1/2
			Code describing the relationship of a carrier to a specific shipment movement	
	TD502	66	Identification Code Qualifier	X ID 1/2
			Code designating the system/method of code structure used for Identification Code (67)	
		10	Department of Defense Activity Address Code (DODAAC)	
			<i>When TD504 is code PL, use to indicate the DoDAAC of the pipeline.</i>	
	TD503	67	Identification Code	X AN 2/20
			Code identifying a party or other code	
	TD504	91	Transportation Method/Type Code	X ID 1/2
			Code specifying the method or type of transportation for the shipment	
			<i>1. Use any code other than code ZZ.</i>	
			<i>2. An application program conversion table may be required to convert agency codes to ASC X12 codes.</i>	
			D Parcel Post	
			<i>Use to indicate the U.S. Postal Service and not a private carrier.</i>	
			Refer to 003050 Data Element Dictionary for acceptable code values.	
Not Used	TD505	387	Routing	X AN 1/35
			Free-form description of the routing or requested routing for shipment, or the originating carrier's identity	
Not Used	TD506	368	Shipment/Order Status Code	X ID 2/2
			Code indicating the status of an order or shipment or the disposition of any difference between the quantity ordered and the quantity shipped for a line item or transaction	
Not Used	TD507	309	Location Qualifier	O ID 1/2
			Code identifying type of location	
Not Used	TD508	310	Location Identifier	X AN 1/30
			Code which identifies a specific location	
Not Used	TD509	731	Transit Direction Code	O ID 2/2

			The point of origin and point of direction		
Not Used	TD510	732	Transit Time Direction Qualifier	O	ID 2/2
			Code specifying the value of time used to measure the transit time		
Not Used	TD511	733	Transit Time	X	R 1/4
			The numeric amount of transit time		
	TD512	284	Service Level Code	X	ID 2/2
			Code defining service		

Use any code other than code ZZ.

Refer to 003050 Data Element Dictionary for acceptable code values.

Segment: TD4 Carrier Details (Special Handling or Hazardous Materials or Both)**Position:** 410**Loop:** N1 Optional**Level:** Heading**Usage:** Optional**Max Use:** 5**Purpose:** To specify transportation special handling requirements, or hazardous materials information, or both**Syntax Notes:** 1 At least one of TD401 TD402 or TD404 is required.

2 If TD402 is present, then TD403 is required.

Semantic Notes:**Comments:****Notes:**

Use this 1/TD4/410 segment to identify special handling or hazardous material information that is the same for all of the line items applicable to a named entity. If this information varies by line item, use the 2/TD4/270 segment or the 2/TD4/450 segment if the information is applicable to a named entity.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Des.</u>	<u>Element</u>		
TD401	152	Special Handling Code	X ID 2/3
		Code specifying special transportation handling instructions	
		<i>Any code, other than code ZZZ, may be used but the listed codes are preferred.</i>	
		AMM A.M. Delivery Requirement	
		DA Dangerous	
		EP Expedite	
		EX Explosive Flammable Gas	
		FG Flammable Gas	
		FL Flammable	
		FP Flammable Poison Gas	
		HM Endorsed as Hazardous Material	
		LT Less Than Full Carload	
		LTT Less Than Truckload	
		NC Notify Consignee before Delivery	
		PG Poisonous Gas	
		PMM P.M. Delivery Requirement	
		Refer to 003050 Data Element Dictionary for acceptable code values.	
TD402	208	Hazardous Material Code Qualifier	X ID 1/1
		Code which qualifies the Hazardous Material Class Code (209)	
		<i>Use any code.</i>	
		Refer to 003050 Data Element Dictionary for acceptable code values.	
TD403	209	Hazardous Material Class Code	X AN 2/4
		Code specifying the kind of hazard for a material	
TD404	352	Description	X AN 1/80
		A free-form description to clarify the related data elements and their content	
		<i>Use of free form text is discouraged if the information can be provided by some other means within the transaction set.</i>	

Segment:	PKG Marking, Packaging, Loading
Position:	420
Loop:	N1 Optional
Level:	Heading
Usage:	Optional
Max Use:	200
Purpose:	To describe marking, packaging, loading, and unloading requirements
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of PKG04 PKG05 or PKG06 is required. 2 If PKG04 is present, then PKG03 is required. 3 If PKG05 is present, then PKG01 is required.
Semantic Notes:	1 PKG04 should be used for industry-specific packaging description codes.
Comments:	<ol style="list-style-type: none"> 1 Use the MEA (Measurements) Segment to define dimensions, tolerances, weights, counts, physical restrictions, etc. 2 If PKG01 = ``F", then PKG05 is used. If PKG01 = ``S", then PKG04 is used. If PKG01 = ``X", then both PKG04 and PKG05 are used. 3 Use PKG03 to indicate the organization that publishes the code list being referred to. 4 Special marking or tagging data can be given in PKG05 (description).
Notes:	<p><i>1. Use this 1/PKG/420 segment when the packaging requirements are the same for all of the line items to be delivered to a named entity. If the packaging requirements vary by line item, use the 2/PKG/300 segment or the 2/PKG/460 segment if the packaging requirements are applicable to a named entity.</i></p> <p><i>2. Packaging information such as the number of items in a unit container, the number of unit containers in a intermediate container, and the gross weight, cube and dimensions of a unit container or an intermediate container, is carried in the 2/PO4/090 segment.</i></p>

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Des.</u>	<u>Element</u>		
PKG01	349	Item Description Type	X ID 1/1
		Code indicating the format of a description	
		F Free-form	
		S Structured (From Industry Code List)	
		X Semi-structured (Code and Text)	
PKG02	753	Packaging Characteristic Code	O ID 1/5
		Code specifying the marking, packaging, loading and related characteristics being described	
		<i>Use the listed codes to identify the applicable packaging requirements.</i>	
		CD Cleaning or Drying Procedure	
		CT Cushioning Thickness	
		CUD Cushioning and Dunnage	
		HM Hazardous Material	
		IC Intermediate Container	
		LP Level Of Preservation	
		OPI Optional Procedure Indicator	
		PK Packing	

When the packing code associated with Packaging Characteristic Code PK is a three position code; the first position signifies Level A packing for Overseas shipments via surface; the second position signifies Level B packing for Overseas shipments via a freight forwarder, APO/FPO, or air; the third position signifies Level C packing for domestic shipments. When standard commercial packaging per ASTM D 3951 is acceptable, cite MIL-STD 2073-2C code X in

		PKG04.	
		PM	Preservation Method
		PML	Preservation Material
		SMK	Special Marking
		UC	Unit Container
		UCL	Unit Container Level
		WM	Wrapping Material
PKG03	559	Agency Qualifier Code	X ID 2/2
Code identifying the agency assigning the code values			
		DF	Department of Defense (DoD)
		GS	General Services Administration (GSA)
			Responsible for Federal Specification
		ZZ	Mutually Defined
<i>Use to indicate a federal activity other than DoD or GSA.</i>			
PKG04	754	Packaging Description Code	X AN 1/7
A code from an industry code list which provides specific data about the marking, packaging or loading and unloading of a product			
<i>1. The actual codes associated with the packaging characteristic codes in PKG02 can be found in Code Source List 197 (MIL-STD 2073-2C).</i>			
<i>2. When the contractor is to select the appropriate requirement or method associated with a packaging characteristic code, insert "Y" or "XY" (dependent on the number of positions in the code).</i>			
<i>3. Insert "Z" or "ZZ" (dependent on the number of positions in the code) to indicate that supplementary or special requirements apply to a packaging characteristic which are not represented by a code listed in MIL-STD 2073-2C. Use PKG05 to provide the supplementary or special requirements.</i>			
<i>4. When the requirement associated with a packaging characteristic code is included as part of the requirements defined for the preservation method code, insert either "X" or "XX" (dependent on the number of positions in the code).</i>			
<i>5. Whenever a code used in PKG04 requires an explanation or additional information, provide it in PKG05.</i>			
PKG05	352	Description	X AN 1/80
A free-form description to clarify the related data elements and their content			
<i>1. Use to provide Supplemental Instructions or Special Packaging Instructions. If the information to be provided exceeds the maximum length of this data element, provide the information in the N9 loop, using code KD in N901.</i>			
<i>2. Use of free form text is discouraged if the information can be provided by some other means within the transaction set.</i>			
Not Used	PKG06	400	Unit Load Option Code
			X ID 2/2
Code identifying loading or unloading a shipment			

Segment: **LM** Code Source Information
Position: 430
Loop: LM Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To transmit standard code list identification information
Syntax Notes:
Semantic Notes:
Comments: 1 LM02 identifies the applicable industry code list source information.
Notes: *Use this loop to provide data that cannot be provided by other means within this transaction set, e.g., field contract administration office data.*

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	LM01	559 Agency Qualifier Code Code identifying the agency assigning the code values <i>Use any code other than code ZZ. Use code DF to indicate the Department of Defense in preference to code DD.</i> Refer to 003050 Data Element Dictionary for acceptable code values.	M ID 2/2
	LM02	822 Source Subqualifier A reference that indicates the table or text maintained by the Source Qualifier <i>When LQ01 is code ZZ, identify the code list that contains the code cited in LQ02.</i>	O AN 1/15

Segment: **LQ** Industry Code
Position: 440
Loop: LM Optional
Level: Heading
Usage: Mandatory
Max Use: >1
Purpose: Code to transmit standard industry codes
Syntax Notes: 1 If LQ01 is present, then LQ02 is required.
Semantic Notes:
Comments:

Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
LQ01	1270	Code List Qualifier Code	O ID 1/3
		Code identifying a specific industry code list	
		2 Type of Business Code	
		The classification of a contractor's business	
		<i>Use to indicate the contractor's type of business classification, e.g., small disadvantaged business, hospital, etc.</i>	
		6 Special Contract Provision Code	
		Certain contract clauses and provisions that require special attention	
		<i>Use to indicate special clauses that apply to the award instrument.</i>	
		7 Quality Assurance Site Code	
		The site at which quality assurance is performed	
		<i>Use to indicate the inspection point.</i>	
		9 Indicator Code	
		A specific condition applies to the contract	
		<i>Use to indicate specific conditions that apply to the award instrument.</i>	
		A9 Supplementary Address	
		Identifies the originating organization's unique logistics information	
		ZZ Mutually Defined	
		<i>Use to indicate that a code list is identified in LM02.</i>	
LQ02	1271	Industry Code	X AN 1/20
		Code indicating a code from a specific industry code list	
		<i>1. Use to cite a code from the code list identified by the qualifier in LQ01.</i>	
		<i>2. When LQ01 is code ZZ, use to cite a code from the code list identified in LM02.</i>	

Segment: **SPI** Specification Identifier
Position: 450
Loop: SPI Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To provide a description of the included specification or technical data items
Syntax Notes: 1 If either SPI02 or SPI03 is present, then the other is required.
Semantic Notes:
Comments:
Notes:

This loop is used to carry the security information which is normally provided in the Department of Defense Contract Security Classification Specification (DD Form 254). All data contained in this loop is applicable to the DD Form 254.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	SPI01	786	Security Level Code Code indicating the level of confidentiality assigned by the sender to the information following <i>Use to identify the highest level of safeguarding required for the data associated with the award instrument.</i>	M ID 2/2
			92 Government Confidential	
			93 Government Secret	
			94 Government Top Secret	
	SPI02	128	Reference Number Qualifier Code qualifying the Reference Number. <i>Use to identify the award instrument number applicable to the Contract Security Classification Specification.</i>	X ID 2/2
			CT Contract Number	
	SPI03	127	Reference Number Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.	X AN 1/30
Not Used	SPI04	790	Entity Title Title of the data entity	O AN 1/132
Not Used	SPI05	791	Entity Purpose The reason for the existence of the data item specified by the electronic data item independent of its presence in an EDI transaction	O AN 1/80
Not Used	SPI06	792	Entity Status Code Code indicating the current status of the data item specified by the electronic data item	O ID 1/1
	SPI07	353	Transaction Set Purpose Code Code identifying purpose of transaction set <i>Use to identify the type of Contract Security Classification Specification being issued.</i>	O ID 2/2
			00 Original	
			04 Change	
			20 Final Transmission <i>Use to indicate a revised Contract Security Classification Specification.</i>	
			<i>Use to indicate a final Contract Security Classification Specification.</i>	
	SPI08	755	Report Type Code Code indicating the title or contents of a document, report or supporting item	O ID 2/2

SF Contract Security Classification Specification

	SPI09	786	Security Level Code	O ID 2/2
			Code indicating the level of confidentiality assigned by the sender to the information following	
			<i>Use to indicate the facility clearance level required for the award instrument.</i>	
		92	Government Confidential	
		93	Government Secret	
		94	Government Top Secret	
Not Used	SPI10	559	Agency Qualifier Code	O ID 2/2
			Code identifying the agency assigning the code values	
Not Used	SPI11	822	Source Subqualifier	O AN 1/15
			A reference that indicates the table or text maintained by the Source Qualifier	
Not Used	SPI12	554	Assigned Number	O N0 1/6
			Number assigned for differentiation within a transaction set	
Not Used	SPI13	1322	Certification Type Code	O ID 1/1
			Code indicating the type of certification	
Not Used	SPI14	1401	Proposal Data Detail Identifier Code	O ID 1/3
			Code identifying the basis of a cited value in a proposal	

Segment: **REF** Reference Numbers
Position: 460
Loop: SPI Optional
Level: Heading
Usage: Optional
Max Use: 5
Purpose: To specify identifying numbers.
Syntax Notes: 1 At least one of REF02 or REF03 is required.
Semantic Notes:
Comments:
Notes:

Use to identify reference numbers applicable to the Contract Security Classification Specification.

Data Element Summary

	Ref.	Data	Name	Attributes
	Des.	Element		
Must Use	REF01	128	Reference Number Qualifier Code qualifying the Reference Number. 3X Subcontract Number KS Solicitation YB Revision Number <i>When SPI07 is code 04, use to indicate the revision number of the Contract Security Classification Specification.</i>	M ID 2/2
	REF02	127	Reference Number Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.	X AN 1/30
Not Used	REF03	352	Description A free-form description to clarify the related data elements and their content	X AN 1/80

Segment:**DTM** Date/Time Reference**Position:**

470

Loop:

SPI Optional

Level:

Heading

Usage:

Optional

Max Use:

5

Purpose:

To specify pertinent dates and times

Syntax Notes:

1 At least one of DTM02 DTM03 or DTM06 is required.

2 If either DTM06 or DTM07 is present, then the other is required.

Semantic Notes:**Comments:****Notes:***Use to identify dates applicable to the Contract Security Classification Specification.***Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
Must Use	DTM01	374	Date/Time Qualifier Code specifying type of date or time, or both date and time	M ID 3/3
		036	Expiration Date coverage expires <i>When SPI02 is code CT, use to indicate the expiration date of the award instrument.</i>	
		165	Final Issue <i>When SPI07 is code 20, use to indicate the date of the final Contract Security Classification Specification.</i>	
		171	Revision <i>When SPI07 is code 04, use to indicate the date of the revised Contract Security Classification Specification.</i>	
		334	Re-evaluation Date The date on which the student's placement in special education or other programs will be re-assessed <i>Use to indicate the biennial review date of the Contract Security Classification Specification.</i>	
		703	Original Transaction <i>When SPI07 is code 00, use to indicate the date of the original Contract Security Classification Specification.</i>	
	DTM02	373	Date Date (YYMMDD)	X DT 6/6
Not Used	DTM03	337	Time Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)	X TM 4/8
Not Used	DTM04	623	Time Code Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow	O ID 2/2
	DTM05	624	Century The first two characters in the designation of the year (CCYY)	O N0 2/2
Not Used	DTM06	1250	Date Time Period Format Qualifier Code indicating the date format, time format, or date and time format	X ID 2/3
Not Used	DTM07	1251	Date Time Period Expression of a date, a time, or range of dates, times or dates and times	X AN 1/35

Segment: **MSG** Message Text
Position: 480
Loop: SPI Optional
Level: Heading
Usage: Optional
Max Use: 50
Purpose: To provide a free form format that would allow the transmission of text information.
Syntax Notes:
Semantic Notes:
Comments: 1 MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.
Notes:

- 1. Use to provide information applicable to the Contract Security Classification Specification, e.g., a general identification of the award, or security guidance in clear text.*
- 2. Use of free form text is discouraged if the information can be provided by some other means within the transaction set.*

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	MSG01	933	Free-Form Message Text Free-form message text	M AN 1/264
Not Used	MSG02	934	Printer Carriage Control Code A field to be used for the control of the line feed of the receiving printer	O ID 2/2

Segment:	N1 Name
Position:	490
Loop:	N1 Optional
Level:	Heading
Usage:	Optional
Max Use:	1
Purpose:	To identify a party by type of organization, name, and code
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of N102 or N103 is required. 2 If either N103 or N104 is present, then the other is required.
Semantic Notes:	
Comments:	<ol style="list-style-type: none"> 1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party. 2 N105 and N106 further define the type of entity in N101.
Notes:	<ol style="list-style-type: none"> 1. <i>Whenever possible, identification and address information should be provided using N101, N103, and N104. Use N102 and segments N2 through N4, as applicable, when the address cannot be provided using one of the codes listed in N103.</i> 2. <i>The addresses cited in this loop are applicable to the Contract Security Classification Specification.</i> 3. <i>If the address is an FPO or APO, cite the appropriate code in N101, cite FPO or APO in N102, cite the zip code in N403, cite code AR in N405, and cite the two letter identifier (AA for Miami, AE for New York, AP for San Francisco) in N406.</i>

Data Element Summary

Ref.	Data			Attributes
Des.	Element	Name		
Must Use	N101	98	Entity Identifier Code	M ID 2/2
			Code identifying an organizational entity, a physical location, or an individual	
		28	Subcontractor	
		61	Performed At	
			The facility where work was performed	
			<i>Use to indicate the actual place of performance.</i>	
		B2	Other Unlisted Type of Organizational Entity	
			An organization, e.g., a business, the description of which cannot be accomplished using the existing code list and for which the trading partners have not mutually agreed to a definition for it	
			<i>Use to indicate an unlisted entity to whom distribution of the Contract Security Classification Specification is to be made.</i>	
		C4	Contract Administration Office	
			Established at either a contractor facility or in a geographic area, and responsible for administering on behalf of the buying activities that assigned contracts for administration and all contracts awarded to either the specific contractor or all contractors in the geographic area	
		K1	Contractor Cognizant Security Office	
		K2	Subcontractor Cognizant Security Office	
		K3	Place of Performance Cognizant Security Office	
		K4	Party Authorizing Release of Security Information	
		K5	Party To Receive Contract Security Classification Specification	
		KG	Project Manager	

The address of the person responsible for the management of a designated project

Use to indicate the party responsible for a project to include the advisor under a Grant.

KI United States Overseas Security Administration Office
OI Outside Inspection Agency

Use to indicate another entity that has inspection responsibilities.

PG Prime Contractor
PV Party performing certification

N102 93 Name X AN 1/35

Free-form name

N103 66 Identification Code Qualifier X ID 1/2

Code designating the system/method of code structure used for Identification Code (67)

While the Federal EDI program uses the DUNS number, other Government users of this implementation convention may require the use of other and additional numbers for a transition period in order to cross reference existing data bases to new procurement actions.

1 D-U-N-S Number, Dun & Bradstreet

Use of the DUNS or DUNS+4 number is preferred over other codes to identify an entity.

9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix

Use of the DUNS or DUNS+4 number is preferred over other codes to identify an entity.

10 Department of Defense Activity Address Code (DODAAC)

Use to indicate a Department of Defense or Civilian Agency Activity Address Code.

33 Commercial and Government Entity (CAGE)

N104 67 Identification Code X AN 2/20

Code identifying a party or other code

Not Used N105 706 Entity Relationship Code O ID 2/2

Code describing entity relationship

Not Used N106 98 Entity Identifier Code O ID 2/2

Code identifying an organizational entity, a physical location, or an individual

Segment: **N2** Additional Name Information
Position: 500
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 2
Purpose: To specify additional names or those longer than 35 characters in length
Syntax Notes:
Semantic Notes:
Comments:
Notes:

This segment is not necessary when the entity cited in N101 is described by a code in N103/N104.

Data Element Summary

Ref.	Des.	Data		Attributes
		Element	Name	
Must Use	N201	93	Name Free-form name	M AN 1/35
	N202	93	Name Free-form name	O AN 1/35

Segment: **N3** Address Information
Position: 510
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 2
Purpose: To specify the location of the named party
Syntax Notes:
Semantic Notes:
Comments:
Notes:

This segment is not necessary when the entity cited in N101 is described by a code in N103/N104.

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	N301	166	Address Information Address information	M AN 1/35
	N302	166	Address Information Address information	O AN 1/35

Segment: **N4 Geographic Location**

Position: 520

Loop: N1 Optional

Level: Heading

Usage: Optional

Max Use: 1

Purpose: To specify the geographic place of the named party

Syntax Notes: 1 If N406 is present, then N405 is required.

Semantic Notes:

Comments:

- 1 A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
- 2 N402 is required only if city name (N401) is in the USA or Canada.

Notes: *This segment is not necessary when the entity cited in N101 is described by a code in N103/N104.*

Data Element Summary

Ref.	Data		
Des.	Element	Name	Attributes
N401	19	City Name	O AN 2/30
		Free-form text for city name	
N402	156	State or Province Code	O ID 2/2
		Code (Standard State/Province) as defined by appropriate government agency	
N403	116	Postal Code	O ID 3/11
		Code defining international postal zone code excluding punctuation and blanks (zip code for United States)	
N404	26	Country Code	O ID 2/3
		Code identifying the country	
N405	309	Location Qualifier	X ID 1/2
		Code identifying type of location	
		AR Armed Services Location Designation	
		<i>Use to indicate an Army Post Office (APO) or Fleet Post Office (FPO).</i>	
N406	310	Location Identifier	O AN 1/30
		Code which identifies a specific location	
		<i>When N405 is code AR, cite the two letter APO or FPO identifier (AA for Miami, AE for New York, AP for San Francisco).</i>	

Segment: **G61** Contact
Position: 540
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To identify a person or office to whom communications should be directed
Syntax Notes: 1 If either G6103 or G6104 is present, then the other is required.
Semantic Notes:
Comments: 1 G6103 qualifies G6104.
Notes: *Use this 1/G61/540 segment to provide names associated with addresses cited in the N1 segment.*

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
Must Use	G6101	366	Contact Function Code Code identifying the major duty or responsibility of the person or group named CE Certifier PP Program Manager	M ID 2/2
Must Use	G6102	93	Name Free-form name <i>Use to identify the name of a point of contact. Last name, followed by first name, is preferred. If the whole name is longer than 35 characters, the use of initials for the first name is recommended. G6105 may be used to cite the party's title or office symbol.</i>	M AN 1/35
	G6103	365	Communication Number Qualifier Code identifying the type of communication number AU Defense Switched Network Department of Defense telecommunications system and successor of the Automatic Voice Network (AUTOVON) EM Electronic Mail FX Facsimile IT International Telephone TE Telephone <i>Use to indicate the commercial telephone number of the individual cited in PER02. Include the area code.</i>	X ID 2/2
	G6104	364	Communication Number Complete communications number including country or area code when applicable <i>All numbers, other than those associated with code EM, shall be transmitted as a continuous number with no extraneous characters.</i>	X AN 1/80
	G6105	443	Contact Inquiry Reference Additional reference number or description to clarify a contact number <i>Use to provide the title or the office symbol of the party cited in G6102.</i>	O AN 1/20

Segment: **MSG** Message Text

Position: 550

Loop: N1 Optional

Level: Heading

Usage: Optional

Max Use: 50

Purpose: To provide a free form format that would allow the transmission of text information.

Syntax Notes:

Semantic Notes:

Comments: 1 MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.

Notes: *1. Use this segment to provide plain text information applicable to the entity cited in the preceding N1 segment.*

2. Use of free form text is discouraged if the information can be provided by some other means within the transaction set.

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	MSG01	933	Free-Form Message Text Free-form message text	M AN 1/264
Not Used	MSG02	934	Printer Carriage Control Code A field to be used for the control of the line feed of the receiving printer	O ID 2/2

Segment: **CB1** Contract and Cost Accounting Standards Data
Position: 560
Loop: CB1 Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To specify contract and cost accounting standards data
Syntax Notes:
Semantic Notes:
Comments:
Notes:

Use this segment to identify the access required to specific data and information in the performance of the contract and to identify the actions required of and authorizations provided to the contractor under the award instrument.

Data Element Summary

Ref.	Data	Name	Attributes
<u>Des.</u>	<u>Element</u>		
Must Use	CB101	1309 Acquisition Data Code	M ID 2/2
		Code identifying acquisition data	
		18 Access to Communications Security Information Required	
		19 Access to Communication Security Information Not Required	
		20 Access to Restricted Data Required	
		21 Access to Restricted Data Not Required	
		22 Access to Critical Nuclear Weapon Design Information Required	
		23 Access to Critical Nuclear Weapon Design Information Not Required	
		24 Access to Formerly Restricted Data Required	
		25 Access to Formerly Restricted Data Not Required	
		26 Access to Sensitive Compartmented Information Required	
		27 Access to Sensitive Compartmented Information Not Required	
		28 Access to Non-sensitive Compartmented Information Required	
		29 Access to Non-sensitive Compartmented Information Not Required	
		30 Access to Special Access Information Required	
		31 Access to Special Access Information Not Required	
		32 Access to North Atlantic Treaty Organization Information Required	
		33 Access to North Atlantic Treaty Organization Information Not Required	
		34 Access to Foreign Government Information Required	
		35 Access to Foreign Government Information Not Required	
		36 Access to Limited Dissemination Information Required	
		37 Access to Limited Dissemination Information Not Required	
		38 Access to For Official Use Only Information Required	
		39 Access to For Official Use Only Information Not Required	
		40 Access to Other Type of Information Required	
		41 Access to Other Type of Information Not Required	

- 42 Contractor Will Have Access to United States
Classified Information at another Contractor's Facility
or a Government Activity
- 43 Contractor Will Not Have Access to United States
Classified Information at another Contractor's Facility
or a Government Activity
- 44 Contractor Will Receive Classified Documents Only
- 45 Contractor Will Not Receive Classified Documents
Only
- 46 Contractor Will Receive or Generate Classified Material
- 47 Contractor Will Not Receive or Generate Classified
Material
- 48 Contractor Will Fabricate, Modify, or Store Classified
Hardware
- 49 Contractor Will Not Fabricate, Modify, or Store
Classified Hardware
- 50 Contractor Will Perform Services Only
- 51 Contractor Will Not Perform Services Only
- 52 Contractor Will Have Access to United States
Classified Information outside the United States, Puerto
Rico, United States Possessions and Trust Territories
- 53 Contractor Will Not Have Access to United States
Classified Information outside the United States, Puerto
Rico, United States Possessions and Trust Territories
- 54 Contractor Will Be Authorized to use the Services of
Defense Technical Information Center or other
Secondary Distribution Center
- 55 Contractor Will Not Be Authorized to use the Services
of Defense Technical Information Center or other
Secondary Distribution Center
- 56 Contractor Will Require a Communications Security
Account
- 57 Contractor Will Not Require a Communications
Security Account
- 58 Contractor Will Have Tempest Requirements
- 59 Contractor Will Not Have Tempest Requirements
- 60 Contractor Will Have Operations Security
Requirements
- 61 Contractor Will Not Have Operations Security
Requirements
- 62 Contractor Will Be Authorized to use the Defense
Courier Service
- 63 Contractor Will Not Be Authorized to use the Defense
Courier Service
- 64 Contractor Will Have some other Authorization in the
Performance of the Contract
- 65 Contractor Will Not Have some other Authorization in
the Performance of the Contract
- 66 Facility Clearance Required
- 67 Facility Clearance Not Required
- 68 Follow-on Contract
- 69 Not a Follow-on Contract
- 70 Final Contract Security Classification Specification
- 71 Not a Final Contract Security Classification
Specification
- 72 Direct Public Release Authorized
- 73 Direct Public Release Not Authorized

- 74 Additional Materials being Forwarded
- 75 No Additional Materials being Forwarded
- 76 Additional Requirements Established
- 77 Additional Requirements Not Established
- 78 Elements of the Contract are outside the Inspection
Responsibility of the Cognizant Security Office
- 79 No Element of the Contract Is Outside the Inspection
Responsibility of the Cognizant Security Office
- 80 Contractor Distribution Required
- 81 Contractor Distribution Not Required
- 82 Subcontractor Distribution Required
- 83 Subcontractor Distribution Not Required
- 84 Cognizant Security Office for Prime and Subcontractor
Distribution Required
- 85 Cognizant Security Office for Prime and Subcontractor
Distribution Not Required
- 86 United States Activity Responsible for Overseas
Security Administration Distribution Required
- 87 United States Activity Responsible for Overseas
Security Administration Distribution Not Required
- 88 Administrative Contracting Office Distribution
Required
- 89 Administrative Contracting Office Distribution Not
Required
- 90 Other Distribution Required
- 91 Other Distribution Not Required

Not Used CB102 1310 **Financing Type Code** O ID 1/1
 Code identifying the type of contract financing required by the submitter of a
 pricing proposal

Segment: **REF** Reference Numbers
Position: 570
Loop: CB1 Optional
Level: Heading
Usage: Optional
Max Use: 20
Purpose: To specify identifying numbers.
Syntax Notes: 1 At least one of REF02 or REF03 is required.
Semantic Notes:
Comments:
Notes:

Use this 1/REF/570 segment to provide reference numbers associated with access information contained in the Contract Security Classification Specification (DD Form 254).

Data Element Summary

Ref.	Data	Name	Attributes
<u>Des.</u>	<u>Element</u>		
Must Use	REF01	128	Reference Number Qualifier
			Code qualifying the Reference Number.
		43	Supporting Document Number
			Supports or clarifies information and values represented in a document
			<i>Use to indicate a reference (paragraph number or section) that contains additional information applicable to the DD Form 254. Cite the reference in REF02 and identify the document in REF03.</i>
		KL	Contract Reference
			<i>Use to indicate a clause in the award instrument that contains additional security requirements or unique inspection requirements.</i>
		KU	Office Symbol
			A number assigned for reference to a specific office within an organization
			<i>When CB101 is code 90, use to indicate the office symbol to which additional distribution of the Contract Security Classification Specification (DD Form 254) is required.</i>
		P1	Previous Contract Number
			<i>When CB101 is code 68, use to indicate the preceding procurement instrument number under which classified data was received or generated.</i>
REF02	127	Reference Number	X AN 1/30
			Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.
REF03	352	Description	X AN 1/80
			A free-form description to clarify the related data elements and their content
			<i>1. When REF01 is code 43, use to identify the document that contains the paragraph number or section where the applicable information is located.</i>
			<i>2. Use of free form text is discouraged if the information can be provided by some other means within the transaction set.</i>

Segment: **DTM** Date/Time Reference

Position: 580

Loop: CB1 Optional

Level: Heading

Usage: Optional

Max Use: 5

Purpose: To specify pertinent dates and times

Syntax Notes: 1 At least one of DTM02 DTM03 or DTM06 is required.

2 If either DTM06 or DTM07 is present, then the other is required.

Semantic Notes:

Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	DTM01	374	Date/Time Qualifier Code specifying type of date or time, or both date and time 992 Date Requested <i>When CB101 is code 70, use to indicate the date of a contractor's request to retain classified material.</i>	M ID 3/3
	DTM02	373	Date Date (YYMMDD)	X DT 6/6
Not Used	DTM03	337	Time Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)	X TM 4/8
Not Used	DTM04	623	Time Code Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow	O ID 2/2
	DTM05	624	Century The first two characters in the designation of the year (CCYY)	O N0 2/2
Not Used	DTM06	1250	Date Time Period Format Qualifier Code indicating the date format, time format, or date and time format	X ID 2/3
Not Used	DTM07	1251	Date Time Period Expression of a date, a time, or range of dates, times or dates and times	X AN 1/35

Segment: **LDT** Lead Time
Position: 590
Loop: CB1 Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To specify lead time for availability of products and services
Syntax Notes:
Semantic Notes: 1 LDT04 is the effective date of lead time information.
Comments: 1 LDT02 is the quantity of unit of time periods.

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	LDT01	345	Lead Time Code Code indicating the time range BA From Date of Award to Expiration Date of Authorization <i>Use to indicate the authorized period for a contractor to retain classified materials.</i>	M ID 2/2
Must Use	LDT02	380	Quantity Numeric value of quantity	M R 1/15
Must Use	LDT03	344	Unit of Time Period or Interval Code indicating the time period or interval CY Calendar Year DA Calendar Days MO Month WK Weeks	M ID 2/2
Not Used	LDT04	373	Date Date (YYMMDD)	O DT 6/6

Segment: **MSG** Message Text
Position: 600
Loop: CB1 Optional
Level: Heading
Usage: Optional
Max Use: 50
Purpose: To provide a free form format that would allow the transmission of text information.
Syntax Notes:
Semantic Notes:
Comments: 1 MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.
Notes: 1. *When CB101 is code 74, 76, or 78, use to provide additional clear text information.*
2. *Use of free form text is discouraged if the information can be provided by some other means within the transaction set.*

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	MSG01	933	Free-Form Message Text Free-form message text	M AN 1/264
Not Used	MSG02	934	Printer Carriage Control Code A field to be used for the control of the line feed of the receiving printer	O ID 2/2

Segment: **PO1** **Baseline Item Data**

Position: 010

Loop: PO1 Mandatory

Level: Detail

Usage: Mandatory

Max Use: 1

Purpose: To specify basic and most frequently used line item data

Syntax Notes:

- 1 If PO103 is present, then PO102 is required.
- 2 If PO105 is present, then PO104 is required.
- 3 If either PO106 or PO107 is present, then the other is required.
- 4 If either PO108 or PO109 is present, then the other is required.
- 5 If either PO110 or PO111 is present, then the other is required.
- 6 If either PO112 or PO113 is present, then the other is required.
- 7 If either PO114 or PO115 is present, then the other is required.
- 8 If either PO116 or PO117 is present, then the other is required.
- 9 If either PO118 or PO119 is present, then the other is required.
- 10 If either PO120 or PO121 is present, then the other is required.
- 11 If either PO122 or PO123 is present, then the other is required.
- 12 If either PO124 or PO125 is present, then the other is required.

Semantic Notes:

Comments:

- 1 See the Data Dictionary for a complete list of ID's.
- 2 PO101 is the line item identification.
- 3 PO106 through PO125 provide for ten (10) different product/service ID's per each item. For example: Case, Color, Drawing No., UPC No., ISBN No., Model No., SKU.

Notes: *1. Use this PO1 loop to identify all information applicable to the line item or service being awarded.*

2. In those rare instances where Table 2 information is not required, e.g., if an Agreement has no detail information, only PO101 is required to be transmitted. In that instance, cite the word "NONE" in PO101.

Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
PO101	350	Assigned Identification	O AN 1/11
		Alphanumeric characters assigned for differentiation within a transaction set	
		<i>1. Use to identify the Contract Line Item Number (CLIN), the Sub Contract Line Item Number (SUBCLIN), or the Exhibit Line Item Number (ELIN), if one is assigned.</i>	
		<i>2. If Table 2 data is not required, Cite the word "NONE".</i>	
PO102	330	Quantity Ordered	X R 1/9
		Quantity ordered	
		<i>1. Use to specify the quantity applicable to the line item. Step ladder quantities applicable to requirements or indefinite quantity award instruments and the related prices are carried in the 2/CTP/040 segment.</i>	
		<i>2. Do not use this data element at the CLIN level if quantities are specified at the SUBCLIN level.</i>	
PO103	355	Unit or Basis for Measurement Code	O ID 2/2
		Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
		<i>1. Use any code.</i>	
		<i>2. Do not use this data element at the CLIN level if quantities are specified at the SUBCLIN level.</i>	

3. An application program conversion table may be required to convert agency codes to ASC X12 codes.

SX Shipment

Use when PO101 is a CLIN for transportation charges.

ZZ Mutually Defined

Use to indicate a Job or a Task.

Refer to 003050 Data Element Dictionary for acceptable code values.

PO104 212 Unit Price X R 1/17

Price per unit of product, service, commodity, etc.

1. When PO105 is either code NC, NS, or TB, enter the number 0.

2. For IDC and similar award instruments, the unit price shall be based on standard commercial packaging and preservation. Use the 2/CTP/040 to identify prices for additional levels of packaging and preservation.

3. For IDC and similar award instruments that include zone pricing, this data element shall not be used. The unit price applicable to the individual zone shall be cited in the CTP segment.

PO105 639 Basis of Unit Price Code O ID 2/2

Code identifying the type of unit price for an item

ES Estimated

FB Fabrication Cost

Use to indicate the price includes the incorporation of Government Furnished Property (GFP) into the item.

KA Price with Government Furnished Property

Use to indicate that the price of the item includes the use of GFP, e.g., special tooling, special test equipment, production machinery, etc., to manufacture the item.

NC No Charge

NE Not to Exceed

NS Not Separately Priced

Use to indicate the item is not separately priced but is included in the price of the item to which it pertains.

TB To be negotiated.

PO106 235 Product/Service ID Qualifier X ID 2/2

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

1. PO106 through PO125 are used in pairs, e.g., PO106 contains a qualifier code and PO107 contains data related to the code.

2. Any code, other than code ZZ, can be used, but the listed codes are preferred.

A8 Exhibit Line Item Number

AK Refined Product Code

CG Commodity Grouping

Use to indicate a commodity code, e.g., the 2 position Federal Supply Group code.

CH Country of Origin Code

When used, cite the two position ISO 3166 country code in the following 234 data element.

CL Color

EF Exhibit Identifier

Use to indicate the letter assigned to an exhibit.

F1 Catalog Number

Use to indicate a catalog number that identifies the product.

F7 End-Item Description

Use to indicate the end item to which the ordered item applies.

F8 Next Higher Used Assembly

Use to indicate the next higher assembly to which the ordered item applies.

FS National Stock Number

The NSN shall be transmitted without dashes.

FT Federal Supply Classification

Use to indicate the 4 position Federal Supply Classification code or Product Service code

IN Buyer's Item Number

Use to indicate a locally assigned code for a product or service whenever stock number does not apply.

KA Engineering Data List

Use to indicate the Engineering Data List that contains technical information related to the CLIN or SUBCLIN.

KB Data Category Code

When PO101 is a CLIN or SUBCLIN related to an exhibit, use to indicate the data category of a Contract Data Requirements List.

KD Replacement National Stock Number

KF Item Type Number

KG Time Compliant Technical Order

KI Cognizance Symbol

KJ Material Control Code

KK Special Material Identification Code

KL Item Management Code

KM Shelf-Life Code

KN Shelf-Life Action Code

LT Lot Number

MF Manufacturer

When used, cite the DUNS number of the manufacturer in the following data element.

MG Manufacturer's Part Number

When used, a second 235/234 pair must be used citing either code MF or ZB.

MN Model Number

N1 National Drug Code in 4-4-2 Format

N2 National Drug Code in 5-3-2 Format

N3 National Drug Code in 5-4-1 Format

N4 National Drug Code in 5-4-2- Format

ND National Drug Code (NDC)

PD Part Number Description

Use to indicate the noun nomenclature of the item.

PU Part Reference Number

Use to indicate a part number assigned by an industry (not related to a

specific manufacturer). Do not use for National Drug Codes.

RC Returnable Container No.

Use to indicate an NSN, manufacturer's part number, or other identifying number (except a serial number) of a returnable container. The serial number of a returnable container will be carried in the REF segment with code RS.

SN Serial Number

Use to indicate the serial number of the item cited in PO101. For example, the serial number of an aircraft engine that is to be repaired.

SV Service Rendered

Use to indicate (in text) the service being ordered.

SW Stock Number

Use to indicate a local stock number.

SZ Vendor Alphanumeric Size Code (NRMA)

Use to indicate the size of an item being ordered.

UK U.P.C./EAN Shipping Container Code (1-2-5-5-1)

VP Vendor's (Seller's) Part Number

Use to indicate a part number assigned by a contractor other than a manufacturer.

ZB Commercial and Government Entity (CAGE) Code

Use to indicate a manufacturer who can be identified by a CAGE code.

Refer to 003050 Data Element Dictionary for acceptable code values.

PO107	234	Product/Service ID	X	AN 1/40
		Identifying number for a product or service		
PO108	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		Refer to 003050 Data Element Dictionary for acceptable code values.		
PO109	234	Product/Service ID	X	AN 1/40
		Identifying number for a product or service		
PO110	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		Refer to 003050 Data Element Dictionary for acceptable code values.		
PO111	234	Product/Service ID	X	AN 1/40
		Identifying number for a product or service		
PO112	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		Refer to 003050 Data Element Dictionary for acceptable code values.		
PO113	234	Product/Service ID	X	AN 1/40
		Identifying number for a product or service		
PO114	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		Refer to 003050 Data Element Dictionary for acceptable code values.		
PO115	234	Product/Service ID	X	AN 1/40
		Identifying number for a product or service		
PO116	235	Product/Service ID Qualifier	X	ID 2/2

		Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 003050 Data Element Dictionary for acceptable code values.		
PO117	234	Product/Service ID	X	AN 1/40
		Identifying number for a product or service		
PO118	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 003050 Data Element Dictionary for acceptable code values.		
PO119	234	Product/Service ID	X	AN 1/40
		Identifying number for a product or service		
PO120	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 003050 Data Element Dictionary for acceptable code values.		
PO121	234	Product/Service ID	X	AN 1/40
		Identifying number for a product or service		
PO122	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 003050 Data Element Dictionary for acceptable code values.		
PO123	234	Product/Service ID	X	AN 1/40
		Identifying number for a product or service		
PO124	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 003050 Data Element Dictionary for acceptable code values.		
PO125	234	Product/Service ID	X	AN 1/40
		Identifying number for a product or service		

Segment: **CN1** Contract Information
Position: 025
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify basic data about the contract or contract line item
Syntax Notes:
Semantic Notes:

- 1 CN102 is the contract amount.
- 2 CN103 is the allowance or charge percent.
- 3 CN104 is the contract code.
- 4 CN106 is an additional identifying number for the contract.

Comments:**Notes:**

Use this 2/CN1/025 segment to identify the type of pricing arrangement that is applicable to a specific line item if it differs from the pricing arrangement applicable to the entire award instrument. BEG09 identifies the pricing arrangement applicable to the entire award instrument. BEG09 and the 2/CN1/025 segment can both be included in the transaction set if needed.

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
Must Use	CN101	1166	Contract Type Code Code identifying a contract type	M ID 2/2
			CA	Cost Plus Incentive Fee (With Performance Incentives)
			CB	Cost Plus Incentive Fee (Without Performance Incentives)
			CH	Cost Sharing
			CS	Cost
			CW	Cost Plus Award Fee
			CX	Cost Plus Fixed Fee
			FB	Fixed Price Incentive Firm Target (With Performance Incentive)
			FC	Fixed Price Incentive Firm Target (Without Performance Incentive)
			FD	Fixed Price Redetermination
				<i>Use to indicate a prospective fixed price redetermination award line item.</i>
			FF	Fixed Price Incentive Successive Target (With Performance Incentive)
			FG	Fixed Price Incentive Successive Target (Without Performance Incentive)
			FH	Fixed Price Award Fee
			FJ	Fixed Price Level of Effort
			FK	No Cost
			FR	Firm Fixed Price
			FX	Fixed Price with Economic Price Adjustment
			LH	Labor Hours
			TM	Time and Materials
			ZZ	Mutually Defined
				<i>Use to indicate a retroactive fixed price redetermination award line item.</i>
Not Used	CN102	782	Monetary Amount Monetary amount	O R 1/15
Not Used	CN103	332	Percent	O R 1/6

			Percent expressed as a percent	
Not Used	CN104	127	Reference Number	O AN 1/30
			Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.	
Not Used	CN105	338	Terms Discount Percent	O R 1/6
			Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date	
Not Used	CN106	799	Version Identifier	O AN 1/30
			Revision level of a particular format, program, technique or algorithm	

Segment: **PO3** Additional Item Detail
Position: 030
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: 25
Purpose: To specify additional item-related data involving variations in normal price/quantity structure

Syntax Notes: 1 If PO304 is present, then at least one of PO303 or PO305 is required.

Semantic Notes:

Comments: 1 Some examples of price/quantity variations are: price in different units from the PO1 segment, price changes by date, or price changes by quantity (break and level).
 2 PO307 defines the unit of measure for PO306.

Notes: *Use this 2/PO3/030 segment to provide additional information applicable to the CLIN, SUBCLIN, or ELIN specified in PO101.*

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
Must Use	PO301	371	Change Reason Code Code specifying the reason for price or quantity change	M ID 2/2
		AQ	Alternate Quantity and Unit of Measure <i>Use to indicate that the CLIN, SUBCLIN, or ELIN has alternate quantity and unit of measure (e.g., PO102/03 could cite 10,000 LB and PO306/07 could cite 10 SH. Both quantities and units of measure are applicable to the item being purchased - steel plates).</i>	
		EV	Estimated Quantity <i>Use to indicate the quantity for the CLIN, SUBCLIN, or ELIN cited in PO101 is an estimate.</i>	
Not Used	PO302	373	Date Date (YYMMDD)	O DT 6/6
Not Used	PO303	236	Price Identifier Code Code identifying pricing specification	X ID 3/3
Not Used	PO304	212	Unit Price Price per unit of product, service, commodity, etc.	O R 1/17
Not Used	PO305	639	Basis of Unit Price Code Code identifying the type of unit price for an item	X ID 2/2
Must Use	PO306	380	Quantity Numeric value of quantity <i>Due to the mandatory nature of this data element, when PO301 is code EV, repeat the quantity cited in PO102.</i>	M R 1/15
Must Use	PO307	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>1. Use any code other than code ZZ.</i> <i>2. Due to the mandatory nature of this data element, when PO301 is code EV, repeat the unit of measure cited in PO103.</i> <i>3. An application program conversion table may be required to convert agency codes to ASC X12 codes.</i> Refer to 003050 Data Element Dictionary for acceptable code values.	M ID 2/2
Not Used	PO308	352	Description A free-form description to clarify the related data elements and their content	O AN 1/80

Segment: CTP Pricing Information

Position: 040
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To specify pricing information
Syntax Notes: 1 If either CTP04 or CTP05 is present, then the other is required.
 2 If CTP06 is present, then CTP07 is required.
 3 If CTP09 is present, then CTP02 is required.
 4 If CTP10 is present, then CTP02 is required.

Semantic Notes: 1 CTP07 is a multiplier factor to arrive at a final discounted price. A multiplier of .90 would be the factor if a 10% discount is given.
 2 CTP08 is the rebate amount.

Comments: 1 See Figures Appendix for an example detailing the use of CTP03 and CTP04.
 See Figures Appendix for an example detailing the use of CTP03, CTP04 and CTP07.

Notes: 1. Use this segment to specify various prices for the CLIN, SUBCLIN, or ELIN cited in PO101 for a basic award instrument, e.g., requirements, indefinite quantity, etc. These include prices for a step ladder quantities; for different packaging requirements, i.e., level A, B, or C Preservation or Packing; or for delivery to various geographic locations (zones).

2. Example of step ladder quantity prices for quantities 1-10, 11-20, 21-30, and 31-50:

CTP**PBQ**1*EA n/l
 CTP**ICL*25.00*10*EA n/l
 CTP**ICL*24.50*20*EA n/l
 CTP**ICL*23.50*30*EA n/l
 CTP**MAX*22.00*50*EA n/l

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Not Used	CTP01	687 Class of Trade Code Code indicating class of trade	O ID 2/2
	CTP02	236 Price Identifier Code Code identifying pricing specification	X ID 3/3

Use to identify the different prices for a line item.

ALT Alternate Price

Use to indicate a lease-to-purchase price.

ICL Unit Price Through Quantity

1. Use to indicate the end of a quantity range applicable to step ladder pricing.

2. Use in conjunction with codes PBQ and MAX for step ladder pricing. Step ladder pricing is defined as the price specified for the quantity range containing the quantity purchased, applying to all the items purchased. Use of codes ICL, MAX and PBQ is in contrast to use of code PAQ which identifies quantities at which different prices are applied.

MAX Maximum Order Quantity Price

	<p>1. Use for step ladder pricing to indicate the quantity above which the price will not change.</p> <p>2. Use in conjunction with codes ICL and PBQ for step ladder pricing. Step ladder pricing is defined as the price specified for the quantity range containing the quantity purchased, applying to all the items purchased. Use of codes ICL, MAX and PBQ is in contrast to use of code PAQ which identifies quantities at which different prices are applied.</p>
PAP	<p>Protection Level Price</p> <p>Use to indicate the price for the packaging protection level (preservation) cited in CTP10. This amount is additive to the unit price cited in PO104 or to the zone price cited in CTP03 (when CTP02 is code ZNP) which are based on standard commercial preservation.</p>
PAQ	<p>Price Break Quantity(s)</p> <p>Use to indicate a quantity where an incremental price break occurs. For example, if price breaks occur at quantities 11, 21, 31, etc., then for a purchase quantity of 25, the first 10 units are at the first price, the next 10 units are at the second price and the last 5 units are at the third price. This is in contrast to step ladder prices where all 25 units are one price.</p>
PBQ	<p>Unit Price Beginning Quantity</p> <p>1. Use to indicate the beginning of a quantity range applicable to step ladder pricing.</p> <p>2. Use in conjunction with codes ICL and MAX for step ladder pricing. Step ladder pricing is defined as the price specified for the quantity range containing the quantity purchased, applying to all the items purchased. Use of codes ICL, MAX and PBQ is in contrast to use of code PAQ which identifies quantities at which different prices are applied.</p>
PPA	<p>Packing Level Price</p> <p>Use to indicate the price for the packaging level cited in CTP10. This amount is additive to the unit price cited in PO104 or to the zone price cited in CTP03 (when CTP02 is code ZNP) which are based on standard commercial packaging.</p>
SPC	<p>Special Price</p> <p>1. Use to indicate that the line item unit price cited in PO104, is a special price authorized by a representative of the selling party.</p> <p>2. When used, identify the authorizing party either in the 1/PER/360 or 2/PER/110 segment citing code 1A in PER01 and provide a special price authorization number either in the 1/REF/350 or 2/REF/100 segment citing code 9B in REF01.</p>
ZNP	<p>3. DO NOT use CTP03 when this code is used.</p> <p>Zone Price</p> <p>Use to indicate the price for delivery to a zone cited in CTP10. This is the total price of the item and is based on standard commercial packaging and preservation. If a higher level of packaging and preservation is</p>

required, use additional repetitions of this segment citing code PAP and PPA in CTP02.

	CTP03	212	Unit Price	O	R 1/17
			Price per unit of product, service, commodity, etc.		
	CTP04	380	Quantity	X	R 1/15
			Numeric value of quantity		
	CTP05	355	Unit or Basis for Measurement Code	X	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
			<i>1. Use any code other than code ZZ.</i>		
			<i>2. A conversion table may be required to convert agency codes to ASC X12 codes.</i>		
			Refer to 003050 Data Element Dictionary for acceptable code values.		
Not Used	CTP06	648	Price Multiplier Qualifier	O	ID 3/3
			Code indicating the type of price multiplier		
Not Used	CTP07	649	Multiplier	X	R 1/10
			Value to be used as a multiplier to obtain a new value		
Not Used	CTP08	782	Monetary Amount	O	R 1/15
			Monetary amount		
Not Used	CTP09	639	Basis of Unit Price Code	O	ID 2/2
			Code identifying the type of unit price for an item		
	CTP10	499	Condition Value	O	AN 1/10
			Identifies rate restrictions or provisions		

When CTP02 is code PAP, PPA, or ZNP, identify the applicable protection level, packing level or zone to which the price in CTP03 applies.

Segment:	MEA Measurements
Position:	049
Loop:	PO1 Mandatory
Level:	Detail
Usage:	Optional
Max Use:	40
Purpose:	To specify physical measurements or counts, including dimensions, tolerances, variances, and weights (See Figures Appendix for example of use of C001)
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of MEA03 MEA05 MEA06 or MEA08 is required. 2 If MEA05 is present, then MEA04 is required. 3 If MEA06 is present, then MEA04 is required. 4 If MEA07 is present, then at least one of MEA03 MEA05 or MEA06 is required. 5 Only one of MEA08 or MEA03 may be present.
Semantic Notes:	1 MEA04 defines the unit of measure for MEA03, MEA05, and MEA06.
Comments:	1 When citing dimensional tolerances, any measurement requiring a sign (+ or -), or any measurement where a positive (+) value cannot be assumed, use MEA05 as the negative (-) value and MEA06 as the positive (+) value.
Notes:	<p>1. Use this 2/MEA/049 segment to provide information that applies to a specific line item. Use the 1/MEA/200 segment to provide information that applies to all of the line items.</p> <p>2. This segment can be used to specify the variations in quantity permitted; and for a requirements or an indefinite quantity type award instrument, the minimum/maximum quantity per order, the maximum that may be ordered during a specified time period, and the minimum and maximum obligations of the Government and contractor, and warranty periods.</p>

Data Element Summary

Ref.	Data		
Des.	Element	Name	Attributes
MEA01	737	Measurement Reference ID Code	O ID 2/2
		Code identifying the broad category to which a measurement applies	
		<i>Use any code.</i>	
		BT Batch Limits	
		<i>When BEG02 is code KI, KQ, or KR, use to indicate the minimum and maximum limits of the Government's obligation to order either in terms of dollars or quantity under a requirements or an indefinite quantity type award instrument. When BEG02 is code KT or RL, use to indicate the minimum and maximum limits of the Government's obligation to order either in terms of dollars or quantity under the specific Task Order or Delivery Order. Use MEA04-C00101 to identify the unit of measure (dollars, each, etc.) and use MEA05/06 to specify the minimum and the maximum.</i>	
		CT Counts	
		<i>Use to indicate variations in quantity permitted when it is expressed as a discrete quantity. Specify the quantity under and/or over in MEA05/06.</i>	
		DE Defects	
		<i>Use to indicate a warranty period.</i>	
		LT Lot Limits	
		<i>Use to indicate the minimum and maximum limits of the contractor's obligation either in terms of dollars or quantity to deliver under a requirements or an indefinite quantity type award instrument. Do not use for a purchase order or a delivery order. Use MEA04-C00101 to identify the unit of measure (dollars, each, etc.) and use MEA05/06 to specify the minimum and the maximum.</i>	

OL Order Limits

Use to indicate the maximum that the Government may order from a requirements or an indefinite quantity type award instrument in a specified time period. Do not use for a purchase order or a delivery order. Use MEA03 to identify the quantity, MEA04-C00101 to identify the unit of measure, and MEA04-C00104 to identify the time period.

PM Permitted

Use to indicate the minimum and maximum quantity or dollars permitted per order against a requirements or an indefinite quantity type procurement instrument. Use MEA04-C00101 to identify the unit of measure (dollars, each, etc.) and use MEA05/06 to specify the minimum and the maximum.

Refer to 003050 Data Element Dictionary for acceptable code values.

MEA02 738 Measurement Qualifier O ID 1/3

Code identifying a specific product or process characteristic to which a measurement applies

Use any code other than code ZZZ.

MX Maximum

When MEA01 is code OL, use to indicate the maximum amount that can be ordered in a specified period of time.

PO Percent of Order (-, +)

Use to indicate the variation in quantity when it is expressed as a percent of the quantity ordered. Specify the percent under and/or over in MEA05/06.

RY Ratio

When CN101 is code CA, CB, CH, FB, FC, FF, or FG, use to indicate the Government and contractor share ratio. Identify the Government share in MEA05 and the contractor share in MEA06.

TT Time

Use to indicate the length of a warranty period. Specify the length of the time period in MEA03 and the time period in MEA04-C00101.

Refer to 003050 Data Element Dictionary for acceptable code values.

MEA03 739 Measurement Value X R 1/20

The value of the measurement

MEA04 C001 Composite Unit of Measure X

To identify a composite unit of measure (See Figures Appendix for examples of use)

1. This composite unit of measure can be used to indicate the maximum that may be ordered during a specified period of time under a requirements or an indefinite quantity type procurement instrument.

2. For example: If the maximum that can be ordered per quarter is 10,000 each, then MEA01 would cite code OL, MEA02 would cite code MX, MEA03 would cite 10,000, MEA04-C00101 would cite code EA, and MEA04-C00104 would cite code Q1.

Must Use C00101 355 Unit or Basis for Measurement Code M ID 2/2

Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

1. Use any code other than code ZZ.

2. An application program conversion table may be required to convert agency codes to ASC X12 codes.

Refer to 003050 Data Element Dictionary for acceptable code values.

Not Used	C00102	1018	Exponent	O	R 1/15
			Power to which a unit is raised		
Not Used	C00103	649	Multiplier	O	R 1/10
			Value to be used as a multiplier to obtain a new value		
	C00104	355	Unit or Basis for Measurement Code	O	ID 2/2

Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

1. Use any code other than code ZZ.

2. An application program conversion table may be required to convert agency codes to ASC X12 codes.

Refer to 003050 Data Element Dictionary for acceptable code values.

Not Used	C00105	1018	Exponent	O	R 1/15
			Power to which a unit is raised		

Not Used	C00106	649	Multiplier	O	R 1/10
			Value to be used as a multiplier to obtain a new value		

Not Used	C00107	355	Unit or Basis for Measurement Code	O	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		

Not Used	C00108	1018	Exponent	O	R 1/15
			Power to which a unit is raised		

Not Used	C00109	649	Multiplier	O	R 1/10
			Value to be used as a multiplier to obtain a new value		

Not Used	C00110	355	Unit or Basis for Measurement Code	O	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		

Not Used	C00111	1018	Exponent	O	R 1/15
			Power to which a unit is raised		

Not Used	C00112	649	Multiplier	O	R 1/10
			Value to be used as a multiplier to obtain a new value		

Not Used	C00113	355	Unit or Basis for Measurement Code	O	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		

Not Used	C00114	1018	Exponent	O	R 1/15
			Power to which a unit is raised		

Not Used	C00115	649	Multiplier	O	R 1/10
			Value to be used as a multiplier to obtain a new value		

	MEA05	740	Range Minimum	X	R 1/20
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The value specifying the minimum of the measurement range

1. When MEA01 is code CT, or MEA02 is code PO, use to specify the variation in quantity under.

2. When MEA01 is code BT, LT, or PM, use to specify the minimum amount or quantity.

3. When MEA02 is RY, use to specify the Government share.

4. Percents will be cited as follows: 4.25% will be cited as 4.25; 3% will be cited as 3 (note: leading and trailing zeros are suppressed).

	MEA06	741	Range Maximum	X	R 1/20
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The value specifying the maximum of the measurement range

1. When MEA01 is code CT, or MEA02 is code PO, use to specify the variation in quantity over.

2. When MEA01 is code BT, LT, or PM, use to specify the maximum amount or quantity.

3. When MEA02 is RY, use to specify the contractor share.

4. Percents will be cited as follows: 4.25% will be cited as 4.25; 3% will be cited as 3 (note: leading and trailing zeros are suppressed).

Not Used	MEA07	935	Measurement Significance Code	O	ID 2/2
			Code used to benchmark, qualify or further define a measurement value		
Not Used	MEA08	936	Measurement Attribute Code	X	ID 2/2
			Code used to express an attribute response when a numeric measurement value cannot be determined		
Not Used	MEA09	752	Surface/Layer/Position Code	O	ID 2/2
			Code indicating the product surface, layer or position that is being described		
Not Used	MEA10	1373	Measurement Method or Device	X	ID 2/4
			The method or device used to record the measurement		

Segment:	PID Product/Item Description
Position:	050
Loop:	PID Optional
Level:	Detail
Usage:	Optional
Max Use:	1
Purpose:	To describe a product or process in coded or free-form format
Syntax Notes:	<ol style="list-style-type: none"> 1 If PID04 is present, then PID03 is required. 2 At least one of PID04 or PID05 is required. 3 If PID07 is present, then PID03 is required. 4 If PID08 is present, then PID03 is required.
Semantic Notes:	<ol style="list-style-type: none"> 1 Use PID03 to indicate the organization that publishes the code list being referred to. 2 PID04 should be used for industry-specific product description codes. 3 PID08 describes the physical characteristics of the product identified in PID04. A "Y" indicates that the specified attribute applies to this item. A "N" indicates it does not apply. Any other value is indeterminate.
Comments:	<ol style="list-style-type: none"> 1 If PID01 = "F", then PID05 is used. If PID01 = "S", then PID04 is used. If PID01 = "X", then both PID04 and PID05 are used. 2 Use PID06 when necessary to refer to the product surface or layer being described in the segment. 3 PID07 specifies the individual code list of the agency specified in PID03.
Notes:	<p><i>Use this 2/PID/050 segment to provide information applicable to a specific line item.</i></p> <p><i>Use the 1/PID/190 segment when the information applies to all of the line items.</i></p>

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	PID01	349 Item Description Type	M ID 1/1
		Code indicating the format of a description	
		F Free-form	
		S Structured (From Industry Code List)	
		X Semi-structured (Code and Text)	
	PID02	750 Product/Process Characteristic Code	O ID 2/3
		Code identifying the general class of a product or process characteristic	
		<i>Use any code. Use of the following codes is preferred as indicated in the accompanying notes.</i>	
		32 Type of Test/Inspection	
		<i>Use to indicate a First Article Test line item.</i>	
		OC Option	
		<i>Use to indicate a line item that is unfunded at the time of award, such as an option, a line item established for incremental funding, provisioned item, or a multi-year line item. When used, cite the nature of the line item in PID05.</i>	
		Refer to 003050 Data Element Dictionary for acceptable code values.	
	PID03	559 Agency Qualifier Code	X ID 2/2
		Code identifying the agency assigning the code values	
		<i>Use any code other than code ZZ.</i>	
		Refer to 003050 Data Element Dictionary for acceptable code values.	
	PID04	751 Product Description Code	X AN 1/12
		A code from an industry code list which provides specific data about a product characteristic	
	PID05	352 Description	X AN 1/80
		A free-form description to clarify the related data elements and their content	
		<i>1. Use of free form text is discouraged if the information can be provided by some other means within the transaction set.</i>	

2. When PID02 is code OC, cite OPTION, INCREMENTAL FUNDING, PROVISIONED ITEM, or MULTI-YEAR as appropriate for the line item. When using PID02 and PID05, use code X in PID01.

Not Used	PID06	752	Surface/Layer/Position Code	O	ID 2/2
			Code indicating the product surface, layer or position that is being described		
Not Used	PID07	822	Source Subqualifier	O	AN 1/15
			A reference that indicates the table or text maintained by the Source Qualifier		
Not Used	PID08	1073	Yes/No Condition or Response Code	O	ID 1/1
			Code indicating a Yes or No condition or response		

Segment: **PWK** Paperwork

Position: 070

Loop: PO1 Mandatory

Level: Detail

Usage: Optional

Max Use: 25

Purpose: To identify the type and transmission of paperwork or supporting information

Syntax Notes: 1 If either PWK05 or PWK06 is present, then the other is required.

Semantic Notes:

Comments:

- 1 PWK05 and PWK06 may be used to identify the addressee by a code number.
- 2 PWK07 may be used to indicate special information to be shown on the specified report.
- 3 PWK08 may be used to indicate action pertaining to a report.

Notes:

1. Use this 2/PWK/070 segment to provide paperwork information that applies to a specific line item. Use the 1/PWK/210 segment to specify paperwork that is applicable to all of the line items.
2. Use this segment to identify paperwork required to pass between the buyer and the seller and how that paperwork will be transmitted.

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	PWK01	755 Report Type Code	M ID 2/2
		Code indicating the title or contents of a document, report or supporting item	
		<i>Use to identify the type of paperwork that is being provided to or must be provided by the contractor.</i>	
		25 Purchase Plan	
		<i>Use to indicate a make or buy plan.</i>	
		35 Subcontractor Plan	
		AE Attachment	
		<i>Use to indicate some additional document, e.g., list of Government furnished property, related to this award instrument is being sent by means other than within the transaction set. Specify the nature of the document in PWK07.</i>	
		C1 Cost Data Summary	
		<i>Use to indicate non-certified cost and price data.</i>	
		C5 Certified Cost and Price Data	
		C6 Wage Determination	
		<i>When used, identify the Wage Determination number in the 2/REF/100 segment using code 2Y in REF01.</i>	
		CP Certificate of Compliance (Material Certification)	
		<i>Use to indicate a Certificate of Conformance.</i>	
		CX Cost/Schedule Status Report (C/SSR)	
		Contract status report showing budget, performance, actual, cost variance, schedule variance, budget at complete, estimate at complete, and variance at complete at specified levels of the work breakdown structure	
		CY Contract Funds Status Report (CFSR)	
		Status report for funds appropriation including commitments, actual cost, forecast of billings, and estimated termination costs	
		DW Drawing(s)	

F1	Cost Performance Report (CPR) Format 1 Detailed contract status report including current reporting month values at specified levels of the work breakdown structure
F2	Cost Performance Report (CPR) Format 2 Detailed contract status report at specified levels of the organization breakdown structure
F3	Cost Performance Report (CPR) Format 3 Contract baseline report that summarizes changes to the contract over a given reporting period with beginning and ending values
F4	Cost Performance Report (CPR) Format 4 Contract resource summary report that forecasts labor requirements for the remainder of a contract
F5	Cost Performance Report (CPR) Format 5 Contract summary or detail report explaining significant cost or schedule variances
IT	Certified Inspection and Test Results
KA	Contract Data Requirements List (CDRL)

Use to indicate that an attachment applicable to a Contract Data Requirements List (CDRL) will be provided.

MR	Material Inspection and Receiving Report
MS	Material Safety Data Sheet
PD	Proof of Delivery
PJ	Purchasing Specification Specifications, generated by a customer, setting acceptance limits on the properties or performance of the product being purchased; purchasing specifications may additionally supply instructions for packaging, transportation, delivery, and payments

Use to indicate a Statement of Work (SOW).

PM	Proof of Insurance
S9	Representation A statement (report) by a prospective contractor that makes a representation about a specific condition

Use to indicate a payment and performance bond.

SN	Shipping Notice
SP	Specification
TO	Demand Report

Use to indicate a Contract Data Requirement List (CDRL) deliverable.

US	"BUY AMERICA" Certification of Compliance
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PWK02 756 Report Transmission Code O ID 1/2

Code defining timing, transmission method or format by which reports are to be sent

While any listed code can be used, code EL is preferred when the indicated paperwork can be provided electronically using one of the transaction sets specifically designed for the purpose.

BE	By Mail and Electronically
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Use to indicate E-Mail.

BM	By Mail
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Use to indicate transmittal via the USPS.

CF	Courier
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		DA	Data	<i>Use to indicate transmittal via commercial express courier.</i>
		EL	Electronically Only	<i>Use to indicate other forms of electronic transfer. When used, identify the other form in PWK07.</i>
		FX	By Fax	<i>Use to indicate that data was sent by a separate EDI transaction set. When used, identify the unique number of the transaction set in REF02 of the 2/REF/100 segment citing code TN in REF01.</i>
		IA	Electronic Image	<i>Use to indicate the World Wide Web. When used, provide the Universal Resource Locator (URL) where information is to be obtained in PWK07.</i>
		WS	With Shipment (With Package)	
PWK03	757	Report Copies Needed	O	N0 1/2
		The number of copies of a report that should be sent to the addressee		
		<i>The number of copies is assumed to be 1 unless a greater number is specified in this data element.</i>		
PWK04	98	Entity Identifier Code	O	ID 2/2
		Code identifying an organizational entity, a physical location, or an individual		
		<i>Use to identify the recipient of the paperwork. If there is more than one recipient for the same paperwork item, use multiple repetitions of the PWK segment with the same report code in PWK01. Provide the address of the recipient in either the 1/N1/310 or 2/N1/350 segment and/or the communications number of the recipient in either the 1/PER/360 or 2/PER/400 segment.</i>		
		44	Data Processing Service Bureau	<i>Use in conjunction with PWK01 code MS to indicate the Agency's Hazardous Material Information System (HMIS) central focal point to whom Material Safety Data Sheets are to be sent.</i>
		7D	Contracting Officer Representative	
		BY	Buying Party (Purchaser)	<i>Use to indicate the contracting officer.</i>
		C4	Contract Administration Office	Established at either a contractor facility or in a geographic area, and responsible for administering on behalf of the buying activities that assigned contracts for administration and all contracts awarded to either the specific contractor or all contractors in the geographic area
		IS	Party to Receive Certified Inspection Report	<i>Use when PWK01 is code IT or MR.</i>
		KF	Audit Office	The office performing the audit
		KG	Project Manager	The address of the person responsible for the management of a designated project
				<i>Use to indicate the party responsible for a project to include the advisor under a Grant.</i>
		KY	Technical Office	
		PA	Party to Receive Inspection Report	
		PC	Party to Receive Cert. of Conformance (C.A.A.)	

			SM	Party to Receive Shipping Manifest
			ZD	Party to Receive Reports
				The organization designated to receive reports
Not Used	PWK05	66	Identification Code Qualifier	X ID 1/2
			Code designating the system/method of code structure used for Identification Code (67)	
Not Used	PWK06	67	Identification Code	X AN 2/20
			Code identifying a party or other code	
	PWK07	352	Description	O AN 1/80
			A free-form description to clarify the related data elements and their content	
			<i>1. Use only if necessary to provide additional information or instructions applicable to a specific paperwork item.</i>	
			<i>2. When PWK01 is code S9, use to identify the lead time for submission of the payment and performance bond.</i>	
			<i>3. When PWK02 is code DA, use to identify the other form of electronic transfer.</i>	
			<i>4. When PWK02 is code IA, used to identify the URL.</i>	
			<i>5. Use of free form text is discouraged if the information can be provided by some other means within the transaction set.</i>	
	PWK08	C002	Actions Indicated	O
			Actions to be performed on the piece of paperwork identified	
Must Use	C00201	704	Paperwork/Report Action Code	M ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required	
		2	Report to be Filed	
			<i>When PWK01 is code 25, 35, C1, C5, CP, CX, CY, F1, F2, F3, F4, F5, IT, MR, MS, PD, PM, S9, SN, TO or US, indicate the specified paperwork is required to be provided by the contractor.</i>	
		PV	Provided	
			<i>When PWK01 is code AE, C6, DW, KA, PJ, or SP, use to indicate the specified paperwork will be provided by the buyer.</i>	
Not Used	C00202	704	Paperwork/Report Action Code	O ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required	
Not Used	C00203	704	Paperwork/Report Action Code	O ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required	
Not Used	C00204	704	Paperwork/Report Action Code	O ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required	
Not Used	C00205	704	Paperwork/Report Action Code	O ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required	

Segment: **PO4** Item Physical Details
 Position: 090
 Loop: PO1 Mandatory
 Level: Detail
 Usage: Optional
 Max Use: >1
 Purpose: To specify the physical qualities, packaging, weights, and dimensions relating to the item
 Syntax Notes: 1 If either PO402 or PO403 is present, then the other is required.
 2 If PO405 is present, then PO406 is required.
 3 If either PO406 or PO407 is present, then the other is required.
 4 If either PO408 or PO409 is present, then the other is required.
 5 If PO410 is present, then PO413 is required.
 6 If PO411 is present, then PO413 is required.
 7 If PO412 is present, then PO413 is required.
 8 If PO413 is present, then at least one of PO410 PO411 or PO412 is required.

Semantic Notes:

Comments: 1 PO403 - The "Unit of Measure Code" (Element #355) in this segment position is for purposes of defining the pack (PO401) /size (PO402) measure which indicates the quantity in the inner pack unit. Example: If the carton contains 24 12-Ounce packages, it would be described as follows: Element 356 = 24; Element 357 = 12; Element 355 = OZ.
 2 PO413 defines the unit of measure for PO410, PO411, and PO412.

Notes:

1. Use this segment to specify the weight, cube, or dimensions of the unit or intermediate pack; the unit pack quantity or intermediate container quantity; to indicate that palletized loads are required; or to indicate that shrink wrap is required. To specify the unit pack quantity, use PO401 and PO404 (code UNT). If there are 50 pairs in a unit container, PO401 would cite 50 and PO404 would cite code UNT.

2. If it is necessary to specify not only the quantity of items in a unit container, but also the size and unit of measure of those items, use PO401, PO402, PO403 and PO404. In this instance, if there are 24, 12 ounce bottles in the unit container, PO401 would cite 24, PO402 would cite 12, PO403 would cite code OZ and PO404 would cite code UNT. In either of these examples, the number of unit containers in an intermediate container would be carried in PO414. If only the quantity per intermediate container is required, use code INT in PO404 and cite the quantity in PO414.

Data Element Summary

Ref.	Data		
Des.	Element	Name	Attributes
PO401	356	Pack	O N0 1/6
		Number of inner pack units per outer pack unit	
		1. Use to identify the unit pack quantity.	
		2. Cite the number 777777 to indicate a bulk quantity (MIL-STD 2073-2C code BLK).	
		3. Cite the number 888888 to indicate "Packager's option as long as all other requirements are met" (MIL-STD 2073-2C code YYY).	
		4. Cite the number 999999 to indicate "Special requirements - refer to supplemental data, special instructions or drawings provided" (MIL-STD 2073-2C code ZZZ).	
PO402	357	Size	X R 1/8
		Size of supplier units in pack	
		Use only to identify the size of the individual items within a unit container.	

PO403	355	Unit or Basis for Measurement Code X ID 2/2 Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>1. Use any code other than code ZZ.</i> <i>2. An application program conversion table may be required to convert agency codes to ASC X12 codes.</i> Refer to 003050 Data Element Dictionary for acceptable code values.
PO404	103	Packaging Code O AN 3/5 Code identifying the type of packaging; Part 1: Packaging Form, Part 2: Packaging Material INT Intermediate Container PAF Pallet - 4 Way A pallet that permits entry of handling equipment on each of its four sides PAT Pallet - 2 Way A pallet that permits entry of handling equipment on opposing two of its four sides SRW Shrink Wrap In packaging, a method of securing a unit load by placing a large "bag" of plastic film over the components and applying heat to induce shrinkage and cause the bag to tighten around the contents UNT Unit <i>Use to indicate a unit container.</i>
PO405	187	Weight Qualifier O ID 1/2 Code defining the type of weight <i>Use any code other than code Z.</i> Refer to 003050 Data Element Dictionary for acceptable code values.
PO406	384	Gross Weight per Pack X R 1/9 Numeric value of gross weight per pack <i>Use to specify the weight of a container. The weight shall be provided to 1 decimal point.</i>
PO407	355	Unit or Basis for Measurement Code X ID 2/2 Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>1. Use any code other than code ZZ.</i> <i>2. An application program conversion table may be required to convert agency codes to ASC X12 codes.</i> Refer to 003050 Data Element Dictionary for acceptable code values.
PO408	385	Gross Volume per Pack X R 1/9 Numeric value of gross volume per pack <i>Use to specify the cube of a container. The cube shall be provided to 3 decimal places.</i>
PO409	355	Unit or Basis for Measurement Code X ID 2/2 Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>1. Use any code other than code ZZ.</i> <i>2. An application program conversion table may be required to convert agency codes to ASC X12 codes.</i> Refer to 003050 Data Element Dictionary for acceptable code values.
PO410	82	Length O R 1/8 Largest horizontal dimension of an object measured when the object is in the

PO411	189	upright position Width	O R 1/8
		Shorter measurement of the two horizontal dimensions measured with the object in the upright position	
PO412	65	Height	O R 1/8
		Vertical dimension of an object measured when the object is in the upright position	
		<i>Use to specify the depth of the container.</i>	
PO413	355	Unit or Basis for Measurement Code	X ID 2/2
		Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
		<i>1. Use any code other than code ZZ.</i>	
		<i>2. An application program conversion table may be required to convert agency codes to ASC X12 codes.</i>	
		Refer to 003050 Data Element Dictionary for acceptable code values.	
PO414	810	Inner Pack	O NO 1/6
		Number of units in each selling pack	
		<i>1. Use to specify the quantity of unit containers in an intermediate container.</i>	
		<i>2. Cite the number 666666 to indicate "See Appendix B, MIL-STD 2073-1B" (MIL-STD 2073-2C code AAA).</i>	
		<i>3. Cite the number 777777 to indicate "See method of preservation" (MIL-STD 2073-2C code XXX).</i>	
		<i>4. Cite the number 888888 to indicate "Packer's option as long as all other requirements are met" (MIL-STD 2073-2c code YYY).</i>	
		<i>5. Cite the number 999999 to indicate "Special requirements - see specific drawing or instruction provided" (MIL-STD 2073-2C code ZZZ).</i>	

Segment: **REF** Reference Numbers
Position: 100
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To specify identifying numbers.
Syntax Notes: 1 At least one of REF02 or REF03 is required.
Semantic Notes:
Comments:
Notes:

Use this 2/REF/100 segment to identify reference numbers that apply to a specific line item. Use the 1/REF/050 segment to identify reference numbers that apply to all of the line items.

Data Element Summary

Ref.	Data	Name	Attributes
<u>Des.</u>	<u>Element</u>		
Must Use	REF01	128	Reference Number Qualifier
			M ID 2/2
			Code qualifying the Reference Number.
		16	Military Interdepartmental Purchase Request (MIPR) Number
			A specific form used to transmit obligation authority (dollars) and requirements between a service or agency requiring a purchase and a military service or agency responsible for procuring the requirement
		2E	Foreign Military Sales Case Number
			A reference number designating the foreign military sale records
			<i>Use to indicate a Foreign Military Sale.</i>
		2Y	Wage Determination
			<i>Use to indicate a Department of Labor Wage Determination number. Use if the Wage Determination is passed by reference only or to identify the Wage Determination passed by some other means identified in the PWK segment.</i>
		73	Statement of Work (SOW)
			Description of a product or service to be procured under a contract; statement of requirements
			<i>Use to indicate the Statement of Work number or number within the Statement of Work where additional information can be found. If a Statement of Work is part of the award, the PWK segment can be used to indicate how the SOW is being provided.</i>
		82	Data Item Description (DID) Reference
			Specific data elements that the government will ask a contractor to provide and are spelled out in specific requirement documents
		83	Extended (or Exhibit) Line Item Number (ELIN)
			Identifies specific line items to be delivered for a contract
		97	Package Number
			A serial number indicating unit shipped
		9B	Repriced Line Item Reference Number
			<i>1. Use to indicate a special price authorization number.</i>
			<i>2. When used, code 1A should be used in PER01 in</i>

	<i>the 2/PER/110 segment and code SPC should be used in CTP02 in the 2/CTP/040 segment.</i>
9G	Department of Defense Form 250 Requirement Code <i>Use to indicate the inspection and acceptance requirements for a data item specified on a Contract Data Requirements List.</i>
AH	Agreement Number <i>Use to indicate a Union Agreement number.</i>
BL	Government Bill of Lading
DG	Drawing Number
EV	Receiver Identification Number A unique number identifying the organization/site location designated to receive the current transmitted transaction set <i>Use to indicate the requiring office, i.e., the technical office responsible for ensuring adequacy of the data required on a Contract Data Requirements List. Use an abbreviation of the activity, e.g., NICP, Navy Inventory Control Point.</i>
IL	Internal Order Number <i>Use to indicate the requisition (MILSTRIP/FEDSTRIP document) number.</i>
IQ	End Item <i>Use to indicate an end item to which a line item pertains.</i>
IX	Item Number <i>Use to indicate a Federal supply schedule (FSS) special item number.</i>
K0	Approval Code <i>Use to indicate the approval code on a Contract Data Requirements List.</i>
KL	Contract Reference <i>For a Contract Data Requirements List data item, use to indicate the reference in the contract that generates the requirement for the data item (e.g., Statement of Work paragraph).</i>
KS	Solicitation A discreet number assigned by the purchasing activity to differentiate between different solicitations <i>Use to indicate the solicitation number that resulted in this award instrument. If applicable, concatenate the LAST amendment number with the solicitation number.</i>
KV	Distribution Statement Code <i>Use to indicate the code on a Contract Data Requirements List that specifies the distribution statement a contractor is to mark on a data item.</i>
LT	Lot Number
NI	Military Standard (MIL-STD) Number
NJ	Technical Document Number
NL	Technical Order Number
P4	Project Code <i>Use to indicate the project number applicable to the line item.</i>
PH	Priority Rating <i>Use to indicate the MILSTRIP/FEDSTRIP priority</i>

	rating.
PR	Price Quote Number <i>Use to indicate the contractor's bid, quote or proposal number.</i>
QC	Product Specification Document Number Model designation of replacement component
RQ	Purchase Requisition No. <i>Use to indicate the Purchase Request (PR) number or the Purchase Request Order Number (PRON). When citing a purchase request number, concatenate its line item number with the purchase request number if it is necessary to transmit both numbers.</i>
RS	Returnable Container Serial Number
S2	Military Specification Number (MILSPEC)
S3	Specification Number <i>Use to indicate a specification number other than a MIL-SPEC. When used, cite the specification number in REF02 and identify the issuing activity in REF03.</i>
T4	Signal Code Defense Fuel Supply Center to bill back fuel purchases to the appropriate service or agency account fund
TG	Transportation Control Number (TCN)
TN	Transaction Reference Number <i>1. Use to indicate the unique reference number of a related transaction set (e.g. an 841 transaction set carrying a related technical specification or drawing). Each transaction set has a unique number. In the case of the 841 transaction set, that number is carried in SPI02.</i> <i>2. When used, cite the related transaction set's unique number in REF02 and cite the X12 transaction set designator of the related transaction set, e.g., 841, in REF03.</i>
TP	Test Specification Number
VQ	Related Contract Line Item Number <i>Use to indicate a line item in the procurement instrument to which another line item pertains.</i>
VW	Standard <i>Use to indicate a standard other than a Military Standard (MIL-STD). When used, cite the standard number in REF02, e.g., ASTM D3951, and, if necessary, further identify the standard in REF03.</i>
W2	Weapon System Number Identifies a weapon system <i>Use to indicate the Weapon System Code.</i>
W8	Suffix Differentiates between partial actions taken on the original transaction <i>Use to indicate a MILSTRIP/FEDSTRIP requisition suffix number. This code can be used if there is ONLY one occurrence of the REF segment with code IL in REF01.</i>
WF	Locally Assigned Control Number
XC	Cargo Control Number

Use to indicate the tracking number for bulk fuel being sent by a tanker vessel.

XE

Transportation Priority Number

Number indicating the level of government priority associated with the transportation of a shipment

ZZ

Mutually Defined

Use to indicate another type of reference number. When used, identify the nature of the number in REF03.

REF02

127

Reference Number

X

AN 1/30

Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.

If the document has a revision or an extension, the document number and the revision or extension number should be concatenated and cited in this data element.

REF03

352

Description

X

AN 1/80

A free-form description to clarify the related data elements and their content

1. Use to carry additional information related to a reference number cited in REF02.

2. Use of free form text is discouraged if the information can be provided by some other means within the transaction set.

Segment: **PER** Administrative Communications Contact

Position: 110

Loop: PO1 Mandatory

Level: Detail

Usage: Optional

Max Use: 3

Purpose: To identify a person or office to whom administrative communications should be directed

Syntax Notes: 1 If either PER03 or PER04 is present, then the other is required.

2 If either PER05 or PER06 is present, then the other is required.

3 If either PER07 or PER08 is present, then the other is required.

Semantic Notes:

Comments:

Notes:

Use this 2/PER/110 segment to provide names and communication numbers for points of contact applicable to a line item and which are not associated with an address.

Data Element Summary

Ref.	Data	Name	Attributes
<u>Des.</u>	<u>Element</u>		
Must Use	PER01	366	Contact Function Code
			Code identifying the major duty or responsibility of the person or group named
		1A	Review/Repricing Contact
			<p><i>1. Use to indicate an individual who authorized a one time special price for the line item in this PO1 loop, e.g., a spot pricing reduction from an existing contract or catalog price. In this instance, PER02 MUST be used.</i></p> <p><i>2. When used, cite a special price authorization number in the 2/REF/100 segment citing code 9B in REF01 and use the 2/CTP/040 segment citing code SPC in CTP02.</i></p>
		AU	Report Authorizer
			<p><i>1. Use to indicate the approver of a Contract Data Requirements List.</i></p> <p><i>2. Use this code when PO106 code EF is used.</i></p>
		BD	Buyer Name or Department
			<i>Use to indicate the Grants Management Specialist.</i>
		PI	Preparer
			<p>A firm, organization, or individual who determines the tax liability from information supplied by the taxpayer</p> <p><i>1. Use to indicate the preparer of a Contract Data Requirements List.</i></p> <p><i>2. Use this code when PO106 code EF is used.</i></p>
PER02	93	Name	O AN 1/35
		Free-form name	
			<i>Use to identify the name of a point of contact. Last name, followed by first name, is preferred. If the whole name is longer than 35 characters, the use of initials for the first name is recommended. PER09 may be used to cite the party's title.</i>
PER03	365	Communication Number Qualifier	X ID 2/2
			Code identifying the type of communication number
		AU	Defense Switched Network
			Department of Defense telecommunications system and successor of the Automatic Voice Network

			(AUTOVON)
		EM	Electronic Mail
		FX	Facsimile
		IT	International Telephone
			<i>Include the country code.</i>
		TE	Telephone
			<i>Use to indicate the commercial telephone number of the individual cited in PER02. Include the area code.</i>
PER04	364	Communication Number	X AN 1/80
		Complete communications number including country or area code when applicable	
		<i>All numbers, other than those associated with code EM, shall be transmitted as a continuous number with no extraneous characters.</i>	
PER05	365	Communication Number Qualifier	X ID 2/2
		Code identifying the type of communication number	
		<i>Use to identify a second communications number for the party cited in PER02. For example, if PER03/04 cites a telephone number, PER05/06 can be used to cite a FAX number.</i>	
		AU	Defense Switched Network
			Department of Defense telecommunications system and successor of the Automatic Voice Network (AUTOVON)
		EM	Electronic Mail
		EX	Telephone Extension
			<i>Use only if PER03 is used citing either code AU or TE.</i>
		FX	Facsimile
		IT	International Telephone
			<i>Include the country code.</i>
		TE	Telephone
			<i>Use to indicate the commercial telephone number of the individual cited in PER02. Include the area code.</i>
PER06	364	Communication Number	X AN 1/80
		Complete communications number including country or area code when applicable	
		<i>All numbers, other than those associated with code EM, shall be transmitted as a continuous number with no extraneous characters.</i>	
PER07	365	Communication Number Qualifier	X ID 2/2
		Code identifying the type of communication number	
		<i>Use to identify a third communications number for the party cited in PER02.</i>	
		AU	Defense Switched Network
			Department of Defense telecommunications system and successor of the Automatic Voice Network (AUTOVON)
		EM	Electronic Mail
		EX	Telephone Extension
			<i>Use only if PER05 is used citing either code AU or TE.</i>
		FX	Facsimile
		IT	International Telephone
			<i>Include the country code.</i>
		TE	Telephone
			<i>Use to indicate the commercial telephone number of the individual cited in PER02. Include the area code.</i>

PER08 364 Communication Number X AN 1/80

Complete communications number including country or area code when applicable

All numbers, other than those associated with code EM, shall be transmitted as a continuous number with no extraneous characters.

PER09 443 Contact Inquiry Reference O AN 1/20

Additional reference number or description to clarify a contact number

Use, if necessary, to provide the title of the party cited in PER02.

Segment:	SAC Service, Promotion, Allowance, or Charge Information
Position:	130
Loop:	SAC Optional
Level:	Detail
Usage:	Optional
Max Use:	1
Purpose:	To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of SAC02 or SAC03 is required. 2 If either SAC03 or SAC04 is present, then the other is required. 3 If either SAC06 or SAC07 is present, then the other is required. 4 If either SAC09 or SAC10 is present, then the other is required. 5 If SAC11 is present, then SAC10 is required. 6 If SAC13 is present, then at least one of SAC02 or SAC04 is required. 7 If SAC14 is present, then SAC13 is required.
Semantic Notes:	<ol style="list-style-type: none"> 1 If SAC01 is "A" or "C", then at least one of SAC05, SAC07, or SAC08 is required. 2 SAC05 is the total amount for the service, promotion, allowance, or charge. If SAC05 is present with SAC07 or SAC08, then SAC05 takes precedence. 3 SAC08 is the allowance or charge rate per unit. 4 SAC10 and SAC11 is the quantity basis when the allowance or charge quantity is different from the purchase order or invoice quantity. SAC10 and SAC11 used together indicate a quantity range, which could be a dollar amount, that is applicable to service, promotion, allowance, or charge. 5 SAC13 is used in conjunction with SAC02 or SAC04 to provide a specific reference number as identified by the code used. 6 SAC14 is used in conjunction with SAC13 to identify an option when there is more than one option of the promotion.
Comments:	<ol style="list-style-type: none"> 1 SAC04 may be used to uniquely identify the service, promotion, allowance, or charge. In addition, it may be used in conjunction to further the code in SAC02. 2 In some business applications, it is necessary to advise the trading partner of the actual dollar amount that a particular allowance, charge, or promotion was based on to reduce ambiguity. This amount is commonly referred to a "Dollar Basis Amount". It is represented in the SAC segment in SAC10 using the qualifier "DO" - Dollars in SAC09.
Notes:	<i>Use this 2/SAC/130 segment to identify services, allowances, or non-CLIN charges and, if applicable, quantities, that apply to specific line items. If the services, allowances, or non-CLIN charges apply to all of the line items, use the 1/SAC/120 segment.</i>

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	SAC01	248 Allowance or Charge Indicator	M ID 1/1
		Code which indicates an allowance or charge for the service specified	
		A Allowance	
		C Charge	
		N No Allowance or Charge	
		<i>Use to indicate there is no charge for the specified service.</i>	
SAC02	1300	Service, Promotion, Allowance, or Charge Code	X ID 4/4
		Code identifying the service, promotion, allowance, or charge	
		<i>Any code, other than code ZZZZ, may be used, but it should be the same code as provided in the quote or offer. The following is a list of preferred codes.</i>	
		<i>B180 Cleaning Charge</i>	
		<i>B610 Container Service Charge USA/Canada</i>	

Use to indicate a reusable container.

B870 Customs Charge
 C240 Disconnect Charge
 C330 Distribution Fee
 C370 Diversion Charge
 C880 Expediting Premium
 D500 Handling
 D530 Hazardous Cargo Charge
 D660 Hook-up charge
 D820 Inside Delivery
 D870 Inspection
 D890 Installation and Training
 D900 Installation
 E340 Less Than Truckload (LTL) Charge

Use to indicate a charge for less than a full carload or truckload.

E400 Loading (Labor Charges)
 F150 Packaging Service
 F460 Postage
 F560 Premium Transportation
 F830 Proof of Delivery

Use to indicate a charge for the preparation of a DD Form 250.

G030 Reconnect Charge
 G350 Rents and Leases
 G470 Restocking Charge
 G530 Rework
 G580 Royalties
 G660 Scrap Allowance
 G740 Service Charge
 G760 Set-up
 H170 Special Tooling Charge
 H430 Storage
 H540 Supplemental Items

Use to indicate Contractor Acquired Parts (CAP).

H550 Surcharge
 H990 Testing Services Charge
 I260 Transportation Direct Billing
 I380 Unloading (Labor Charges)
 I590 Warranties

Refer to 003050 Data Element Dictionary for acceptable code values.

Not Used	SAC03	559	Agency Qualifier Code	X	ID 2/2
			Code identifying the agency assigning the code values		
Not Used	SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	X	AN 1/10
			Agency maintained code identifying the service, promotion, allowance, or charge		
	SAC05	610	Amount	O	N2 1/15
			Monetary amount		
	SAC06	378	Allowance/ Charge Percent Qualifier	X	ID 1/1
			Code indicating on what basis allowance or charge percent is calculated		
			<i>Use any code other than code Z.</i>		
			Refer to 003050 Data Element Dictionary for acceptable code values.		
	SAC07	332	Percent	X	R 1/6
			Percent expressed as a percent		

			<i>Cite 4.25% as 4.25; cite 3% as 3 (note: leading and trailing zeros are suppressed).</i>	
	SAC08	118	Rate	O R 1/9
			Rate expressed in the standard monetary denomination for the currency specified	
	SAC09	355	Unit or Basis for Measurement Code	X ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
			<i>1. Use any code other than code ZZ.</i>	
			<i>2. An application program conversion table may be required to convert agency codes to ASC X12 codes.</i>	
			Refer to 003050 Data Element Dictionary for acceptable code values.	
	SAC10	380	Quantity	X R 1/15
			Numeric value of quantity	
			<i>Use to indicate the quantity to which the amount in SAC05 applies. SAC10/11 can be used together to specify a quantity range to which the amount in SAC05 applies.</i>	
	SAC11	380	Quantity	O R 1/15
			Numeric value of quantity	
			<i>Use only if SAC10 is used. SAC10/11 can be used together to specify a quantity range.</i>	
Not Used	SAC12	331	Allowance or Charge Method of Handling Code	O ID 2/2
			Code indicating method of handling for an allowance or charge	
	SAC13	127	Reference Number	X AN 1/30
			Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.	
			<i>Use to identify the ACRN, project code, funding code, or accounting code to which a charge or allowance is applicable. These reference numbers and their relationship to the financial accounting data they represent are established in the 1/AMT/287 loop.</i>	
Not Used	SAC14	770	Option Number	O AN 1/20
			A unique number identifying available promotion or allowance options when more than one is offered	
Not Used	SAC15	352	Description	O AN 1/80
			A free-form description to clarify the related data elements and their content	

Segment: IT8 Conditions of Sale**Position:** 140**Loop:** PO1 Mandatory**Level:** Detail**Usage:** Optional**Max Use:** 1**Purpose:** To specify general conditions or requirements and to detail conditions for substitution of alternate products**Syntax Notes:** 1 At least one of IT801 IT802 IT803 IT805 or IT807 is required.

2 If either IT808 or IT809 is present, then the other is required.

3 If either IT810 or IT811 is present, then the other is required.

4 If either IT812 or IT813 is present, then the other is required.

5 If either IT814 or IT815 is present, then the other is required.

6 If either IT816 or IT817 is present, then the other is required.

7 If either IT818 or IT819 is present, then the other is required.

8 If either IT820 or IT821 is present, then the other is required.

9 If either IT822 or IT823 is present, then the other is required.

10 If either IT824 or IT825 is present, then the other is required.

11 If either IT826 or IT827 is present, then the other is required.

Semantic Notes: 1 IT803 is the maximum monetary amount value which the order must not exceed.

2 IT804 is the account number to which the purchase amount is to be charged.

3 IT805 is the date specified by the sender to be shown on the invoice.

Comments: 1 Element 235/234 combinations should be interpreted to include products and/or services. See the Data Dictionary for a complete list of ID's.

2 IT808 through IT827 provides for ten (10) different product/service ID's for each item. Example: Case, Color, Drawing No., UPC No., ISBN No., Model No., SKU.

Notes: *Use this 2/IT8/140 segment to specify special services or conditions that vary by line item. Use the 1/CSH/110 segment when the special services or conditions apply to all of the line items.***Data Element Summary**

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Des.</u>	<u>Element</u>		
IT801	563	Sales Requirement Code	X ID 1/2
		Code to identify a specific requirement or agreement of sale	
		P2 Ship As Soon As Possible	
		<i>Use only with DTM01 code 996.</i>	
		P4 Do Not Preship	
		<i>Use only when DTM01 is code 064 or 106; or when LDT01 is code AY</i>	
		SC Ship Complete	
		<i>Use to indicate partial shipments will not be accepted.</i>	
		SV Ship Per Release	
		<i>Use to indicate that the ordered item(s) are to be shipped in place.</i>	
IT802	564	Do-Not-Exceed Action Code	X ID 1/1
		Code indicating the action to be taken if the order amount exceeds the value of Do-Not-Exceed Amount (565)	
		0 Cancel Balance of Order/Item that Exceeds Value Specified in Data Element 565	
		1 Cancel Entire Order/Item	
IT803	610	Amount	X N2 1/15
		Monetary amount	
		<i>Use to identify a maximum line item total amount, that if a contractor would exceed, shall result in the entire line item quantity or balance of the line item quantity that exceeds the maximum amount not being filled.</i>	

Not Used	IT804	508	Account Number Account number assigned	O	AN 1/35
Not Used	IT805	373	Date Date (YYMMDD)	X	DT 6/6
Not Used	IT806	559	Agency Qualifier Code Code identifying the agency assigning the code values	O	ID 2/2
Not Used	IT807	566	Product/Service Substitution Code Code indicating product or service substitution conditions	X	ID 1/2
Not Used	IT808	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID 2/2
Not Used	IT809	234	Product/Service ID Identifying number for a product or service	X	AN 1/40
Not Used	IT810	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID 2/2
Not Used	IT811	234	Product/Service ID Identifying number for a product or service	X	AN 1/40
Not Used	IT812	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID 2/2
Not Used	IT813	234	Product/Service ID Identifying number for a product or service	X	AN 1/40
Not Used	IT814	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID 2/2
Not Used	IT815	234	Product/Service ID Identifying number for a product or service	X	AN 1/40
Not Used	IT816	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID 2/2
Not Used	IT817	234	Product/Service ID Identifying number for a product or service	X	AN 1/40
Not Used	IT818	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID 2/2
Not Used	IT819	234	Product/Service ID Identifying number for a product or service	X	AN 1/40
Not Used	IT820	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID 2/2
Not Used	IT821	234	Product/Service ID Identifying number for a product or service	X	AN 1/40
Not Used	IT822	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID 2/2
Not Used	IT823	234	Product/Service ID Identifying number for a product or service	X	AN 1/40
Not Used	IT824	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID 2/2
Not Used	IT825	234	Product/Service ID Identifying number for a product or service	X	AN 1/40
Not Used	IT826	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in	X	ID 2/2

Not Used	IT827	234	Product/Service ID (234) Product/Service ID Identifying number for a product or service	X	AN 1/40
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Segment:	ITD Terms of Sale/Deferred Terms of Sale
Position:	150
Loop:	PO1 Mandatory
Level:	Detail
Usage:	Optional
Max Use:	2
Purpose:	To specify terms of sale
Syntax Notes:	1 If ITD03 is present, then at least one of ITD04 ITD05 or ITD13 is required. 2 If ITD08 is present, then at least one of ITD04 ITD05 or ITD13 is required. 3 If ITD09 is present, then at least one of ITD10 or ITD11 is required.
Semantic Notes:	1 ITD15 is the percentage applied to a base amount used to determine a late payment charge.
Comments:	1 If the code in ITD01 is "04", then ITD07 or ITD09 is required and either ITD10 or ITD11 is required; if the code in ITD01 is "05", then ITD06 or ITD07 is required.
Notes:	<i>Use this 2/ITD/150 segment when discounts vary by line item. Use the 1/ITD/130 segment when the discount applies to all of the line items.</i>

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
Not Used	ITD01	336	Terms Type Code Code identifying type of payment terms	O ID 2/2
Not Used	ITD02	333	Terms Basis Date Code Code identifying the beginning of the terms period	O ID 1/2
	ITD03	338	Terms Discount Percent Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date <i>Cite 4.25% as 4.25; cite 3% as 3 (note: leading and trailing zeros are suppressed).</i>	O R 1/6
Not Used	ITD04	370	Terms Discount Due Date Date payment is due if discount is to be earned	X DT 6/6
	ITD05	351	Terms Discount Days Due Number of days in the terms discount period by which payment is due if terms discount is earned	X N0 1/3
Not Used	ITD06	446	Terms Net Due Date Date when total invoice amount becomes due	O DT 6/6
	ITD07	386	Terms Net Days Number of days until total invoice amount is due (discount not applicable)	O N0 1/3
Not Used	ITD08	362	Terms Discount Amount Total amount of terms discount	O N2 1/10
Not Used	ITD09	388	Terms Deferred Due Date Date deferred payment or percent of invoice payable is due	O DT 6/6
Not Used	ITD10	389	Deferred Amount Due Deferred amount due for payment	X N2 1/10
Not Used	ITD11	342	Percent of Invoice Payable Amount of invoice payable expressed in percent	X R 1/5
Not Used	ITD12	352	Description A free-form description to clarify the related data elements and their content	O AN 1/80
Not Used	ITD13	765	Day of Month The numeric value of the day of the month between 1 and the maximum day of the month being referenced	X N0 1/2
Not Used	ITD14	107	Payment Method Code Code identifying type of payment procedures	O ID 1/1
Not Used	ITD15	954	Percent Percentage expressed as a decimal	O R 1/10

Segment: **DIS** Discount Detail
Position: 160
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: 20
Purpose: To specify the exact type and terms of various discount information
Syntax Notes:
Semantic Notes: 1 DIS05 is the minimum for application of the discount.
 2 DIS06 is the maximum for application of the discount.
Comments:
Notes:

1. Use this 2/DIS/160 segment to identify volume discount information applicable to the line item that is based on either the dollar value purchased or number of units purchased.
2. Use the 2/N9/330 segment, with N901 citing code KD, and the 2/MSG/340, to specify other volume or promotional discounts that apply to a line item.

Data Element Summary

	Ref.	Data			Attributes
	Des.	Element	Name		
Must Use	DIS01	653	Discount Terms Type Code		M ID 3/3
			Code to define the units in which the discount will be determined, i.e., dollars, case, truckload, etc.		
			POR	% Discount per Units Ordered	
				<i>Use to indicate a percent discount based on the value of the units purchased.</i>	
			UNT	Additional Units per Units Purchased	
				<i>Use to indicate additional free units are to be provided based on the number of units purchased.</i>	
Must Use	DIS02	654	Discount Base Qualifier		M ID 2/2
			Code to define unit of discount, i.e., dollars, cases, alternate products, etc.		
			PC	Discount Determined as a Percentage of the Value of the Transaction	
				<i>Use to indicate the discount as a percent of the value of the line item.</i>	
			UN	Discount Determined to be Additional Units that Are Defined by Discount Control Limit Qualifier	
				<i>Use to indicate the discount as additional free units based on the number of items purchased.</i>	
Must Use	DIS03	655	Discount Base Value		M R 1/10
			A multiplier amount used in conjunction with discount base qualifier to determine the value of the discount		
				<i>1. When DIS02 is code PC, use to identify the discount percentage. Cite 4.25% as 4.25; cite 3% as 3 (note: leading and trailing zeros are suppressed).</i>	
				<i>2. When DIS02 is code UN, use to identify the number of free units.</i>	
Must Use	DIS04	656	Discount Control Limit Qualifier		M ID 2/3
			Code to define the units of the limits for determining discount		
			DAT	Time Limits for Discount	
				<i>Use in conjunction with DIS02 code UN.</i>	
			DOF	Dollars of Purchase	
				<i>Use in conjunction with DIS02 code PC.</i>	
Must Use	DIS05	657	Discount Control Limit		M NO 1/10
			Amount or time associated with application of the discount		
				<i>Use to identify the base amount or quantities applicable to the discount. This is the minimum value or quantity needed to earn the discount.</i>	

DIS06

657

Discount Control Limit

O N0 1/10

Amount or time associated with application of the discount

*Use to identify the maximum amount or quantities applicable to the discount.
When values are cited in both DIS05/06, this constitutes a range of values or
quantities applicable to the cited discount.*

Segment: FOB F.O.B. Related Instructions**Position:** 180**Loop:** PO1 Mandatory**Level:** Detail**Usage:** Optional**Max Use:** >1**Purpose:** To specify transportation instructions relating to shipment**Syntax Notes:** 1 If FOB03 is present, then FOB02 is required.

2 If FOB04 is present, then FOB05 is required.

3 If FOB07 is present, then FOB06 is required.

4 If FOB08 is present, then FOB09 is required.

Semantic Notes: 1 FOB01 indicates which party will pay the carrier.

2 FOB02 is the code specifying transportation responsibility location.

3 FOB06 is the code specifying the title passage location.

4 FOB08 is the code specifying the point at which the risk of loss transfers. This may be different than the location specified in FOB02/FOB03 and FOB06/FOB07.

Comments:**Notes:**

1. Use this 2/FOB/180 segment to specify an FOB point and acceptance location for a specific line item. Use the 1/FOB/080 segment to specify an FOB point and acceptance location that applies to all the line items.

2. This segment is not used when the award instrument is for a service without deliverables or construction.

Data Element Summary

Ref.	Data			
Des.	Element	Name	Attributes	
Must Use	FOB01	146	Shipment Method of Payment	M ID 2/2
			Code identifying payment terms for transportation charges	
		BP	Paid by Buyer	
			The buyer agrees to the transportation payment term requiring the buyer to pay transportation charges to a specified location (origin or destination location)	
			<i>Use to indicate a Government Bill of Lading (GBL) will be issued.</i>	
		PE	Prepaid and Summary Bill	
			<i>Use when transportation charges are to be prepaid by the seller, are not included in the unit price, and are to be invoiced periodically.</i>	
		PP	Prepaid (by Seller)	
			<i>Use to indicate that transportation charges are not included in the unit price but are prepaid and are to be added as a separate item on this instrument's invoice.</i>	
		PS	Paid by Seller	
			The seller agrees to the transportation payment term requiring the seller to pay transportation charges to a specified location (origin or destination location)	
			<i>Use to indicate transportation charges are included in the unit price.</i>	
	FOB02	309	Location Qualifier	X ID 1/2
			Code identifying type of location	
			<i>Use to identify the FOB point.</i>	
		DE	Destination (Shipping)	
		FV	Free Alongside Vessel (Free On Board [F.O.B.] Point)	
		IT	Intermediate FOB Point	
			A location indicating the point of destination is not the	

origin or final destination but rather at some other point
Use to indicate the FOB point is a freight forwarder. Provide the address in the N1 loop, citing code IC in N101.

KE Port of Embarkation

Use to indicate that the FOB Point is an overseas port of embarkation, either aerial or water, for delivery of Government furnished completed end items. Provide the address in the N1 loop, citing code KX in N101.

KL Port of Loading

Use to indicate that the FOB Point is a port of loading. Provide the address in the N1 loop, citing code KX in N101.

KP Government Furnished Property FOB Point

Use to indicate that the FOB point is for delivery of Government Furnished Property. Provide the address in the N1 loop, citing code 7H in N101.

OR Origin (Shipping Point)

W Worldwide Geographic Location Code

Use to indicate the FOB point for deliveries within the continental United States is destination and the FOB point for deliveries outside the continental United States is origin.

ZZ Mutually Defined

Use to indicate another FOB point, i.e., neither at origin nor at destination. Provide the address in the N1 loop, citing code KX in N101.

Not Used	FOB03	352	Description	O	AN 1/80
			A free-form description to clarify the related data elements and their content		
Not Used	FOB04	334	Transportation Terms Qualifier Code	O	ID 2/2
			Code identifying the source of the transportation terms		
Not Used	FOB05	335	Transportation Terms Code	X	ID 3/3
			Code identifying the trade terms which apply to the shipment transportation responsibility		
	FOB06	309	Location Qualifier	X	ID 1/2
			Code identifying type of location		

1. Use to identify the acceptance point. This code also identifies the inspection location when it is the same as the acceptance point.

2. When the inspection point differs, use the 2/LM/620 loop to identify the inspection point by coded means (Destination or Source). The 2/N1/350 loop, citing code L1 in N101, may be used to identify the inspection location in N103/N104 or in N1-N4 as a full address.

DE Destination (Shipping)

OR Origin (Shipping Point)

ZZ Mutually Defined

1. Use to indicate the acceptance point is neither at origin nor at destination. When both the acceptance and inspection points are the same location but neither origin nor destination, use the 2/N1/350 loop, citing code 7M in N101.

2. When both the acceptance and inspection points are at different locations but neither are origin nor destination, use the 2/N1/350 loop to provide the acceptance point address, citing code KZ in N101 and the inspection point in another iteration of the N1

loop, citing code L1 in N101.

Not Used	FOB07	352	Description A free-form description to clarify the related data elements and their content	O	AN 1/80
Not Used	FOB08	54	Risk of Loss Qualifier Code specifying where responsibility for risk of loss passes	O	ID 2/2
Not Used	FOB09	352	Description A free-form description to clarify the related data elements and their content	X	AN 1/80

Segment:	SDQ Destination Quantity
Position:	190
Loop:	PO1 Mandatory
Level:	Detail
Usage:	Optional
Max Use:	500
Purpose:	To specify destination and quantity detail
Syntax Notes:	<ol style="list-style-type: none"> 1 If either SDQ05 or SDQ06 is present, then the other is required. 2 If either SDQ07 or SDQ08 is present, then the other is required. 3 If either SDQ09 or SDQ10 is present, then the other is required. 4 If either SDQ11 or SDQ12 is present, then the other is required. 5 If either SDQ13 or SDQ14 is present, then the other is required. 6 If either SDQ15 or SDQ16 is present, then the other is required. 7 If either SDQ17 or SDQ18 is present, then the other is required. 8 If either SDQ19 or SDQ20 is present, then the other is required. 9 If either SDQ21 or SDQ22 is present, then the other is required.
Semantic Notes:	1 SDQ23 identifies the area within the location identified in SDQ03, SDQ05, SDQ07, SDQ09, SDQ11, SDQ13, SDQ15, SDQ17, SDQ19, and SDQ21.
Comments:	<ol style="list-style-type: none"> 1 SDQ02 is used only if different than previously defined in the transaction set. 2 SDQ03 is the store number. 3 SDQ23 may be used to identify areas within a store, e.g., front room, back room, selling outpost, end aisle display, etc. The value is agreed to by trading partners or industry conventions.
Notes:	<i>Use this segment when known quantities of the line item are to be delivered to multiple locations on the same date, and the locations can be identified by a DUNs number, a CAGE code, a DoDAAC, or a MAPAC.</i>

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	SDQ01	355 Unit or Basis for Measurement Code	M ID 2/2
		Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
		<i>1. Use any code other than code ZZ, but it must be the same code as specified in PO103.</i>	
		<i>2. An application program conversion table may be required to convert codes to ASC X12 codes.</i>	
		Refer to 003050 Data Element Dictionary for acceptable code values.	
	SDQ02	66 Identification Code Qualifier	O ID 1/2
		Code designating the system/method of code structure used for Identification Code (67)	
		<i>While the Federal EDI program uses the DUNS number, other Government users of this implementation convention may require the use of other and additional numbers for a transition period in order to cross reference existing data bases to new procurement actions.</i>	
		1 D-U-N-S Number, Dun & Bradstreet	
		<i>Use of the DUNS or DUNS+4 number is preferred over other codes to identify an entity.</i>	
		9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix	
		<i>Use of the DUNS or DUNS+4 number is preferred over other codes to identify an entity.</i>	
		10 Department of Defense Activity Address Code (DODAAC)	
		<i>Use to indicate a Department of Defense or Civilian Agency Activity Address Code.</i>	
		33 Commercial and Government Entity (CAGE)	

A2

Military Assistance Program Address Code (MAPAC)
 Contained in the Military Assistance Program Address
 Directory (MAPAD); represents the location of an
 entity

Must Use	SDQ03	67	Identification Code Code identifying a party or other code	M	AN 2/20
Must Use	SDQ04	380	Quantity Numeric value of quantity	M	R 1/15
	SDQ05	67	Identification Code Code identifying a party or other code	X	AN 2/20
	SDQ06	380	Quantity Numeric value of quantity	X	R 1/15
	SDQ07	67	Identification Code Code identifying a party or other code	X	AN 2/20
	SDQ08	380	Quantity Numeric value of quantity	X	R 1/15
	SDQ09	67	Identification Code Code identifying a party or other code	X	AN 2/20
	SDQ10	380	Quantity Numeric value of quantity	X	R 1/15
	SDQ11	67	Identification Code Code identifying a party or other code	X	AN 2/20
	SDQ12	380	Quantity Numeric value of quantity	X	R 1/15
	SDQ13	67	Identification Code Code identifying a party or other code	X	AN 2/20
	SDQ14	380	Quantity Numeric value of quantity	X	R 1/15
	SDQ15	67	Identification Code Code identifying a party or other code	X	AN 2/20
	SDQ16	380	Quantity Numeric value of quantity	X	R 1/15
	SDQ17	67	Identification Code Code identifying a party or other code	X	AN 2/20
	SDQ18	380	Quantity Numeric value of quantity	X	R 1/15
	SDQ19	67	Identification Code Code identifying a party or other code	X	AN 2/20
	SDQ20	380	Quantity Numeric value of quantity	X	R 1/15
	SDQ21	67	Identification Code Code identifying a party or other code	X	AN 2/20
	SDQ22	380	Quantity Numeric value of quantity	X	R 1/15
Not Used	SDQ23	310	Location Identifier Code which identifies a specific location	O	AN 1/30

Segment: **DTM** Date/Time Reference
Position: 210
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: 10
Purpose: To specify pertinent dates and times
Syntax Notes: 1 At least one of DTM02 DTM03 or DTM06 is required.
 2 If either DTM06 or DTM07 is present, then the other is required.
Semantic Notes:
Comments:
Notes:

1. Use this 2/DTM/210 segment to provide actual dates applicable to the line item. Use the 1/DTM/150 segment when the dates apply to all of the line items.

2. Use this segment for delivery information when the required delivery can be specified as an actual date. If the delivery schedule is expressed as a set time period after the occurrence of some event, use the 2/LDT/321 loop or the 2/LDT/462 loop if the delivery schedule is applicable to a named entity.

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	DTM01	374 Date/Time Qualifier	M ID 3/3
		Code specifying type of date or time, or both date and time	
		002 Delivery Requested	
		<i>Use when the delivery date of the order does not conform to the basic IDC instrument.</i>	
		007 Effective	
		<i>Use with codes RD6 or RD8 in DTM06 to indicate the ordering period for a line item, e.g., a provisioned item. Specify the date range in DTM07.</i>	
		017 Estimated Delivery	
		063 Do Not Deliver After	
		<i>Use to indicate that deliveries cannot be made after a specified date and/or time.</i>	
		064 Do Not Deliver Before	
		<i>Use to indicate that deliveries cannot be made before a specified date and/or time.</i>	
		077 Requested for Delivery (Week of)	
		<i>When this code is used, cite the beginning day of the week.</i>	
		106 Required By	
		<i>Use to indicate delivery is due exactly on the date specified.</i>	
		174 Month Ending	
		<i>Use to indicate delivery is required within the specified month. In DTM02, identify the month and cite the last calendar day of the month.</i>	
		193 Period Start	
		<i>Use to indicate the start of a period of performance or lease.</i>	
		194 Period End	
		<i>Use to indicate the end of a period of performance or lease.</i>	
		275 Approved	
		Date report was approved by contractor representative	

			<i>Use to indicate the approval date of a Contract Data Requirements List.</i>
368		Submittal	
		Date an item was submitted to a customer	
			<i>When REF01 is code TN, use to indicate the date of a related transaction set.</i>
375		Delivery Start	
		The date that deliveries will begin	
			<i>Use to indicate the start date/time for deliveries when the total quantity is to be delivered during a specified time period.</i>
376		Delivery End	
		The date that deliveries will end	
			<i>Use to indicate the end date/time for deliveries when the total quantity is to be delivered during a specified time period.</i>
405		Production	
		Used to identify dates and times that operations or processes were performed	
			<i>Use to indicate the preparation date of a Contract Data Requirements List.</i>
600		As Of	
			<i>Use to indicate the "as of" date for submission of data.</i>
601		First Submission	
			<i>Use to indicate the date of the first submission of a data item specified by a Contract Data Requirements List.</i>
602		Subsequent Submission	
			<i>Use to indicate the date(s) of a subsequent submission(s) of a data item specified by a Contract Data Requirements List.</i>
641		Option	
			<i>Use with DTM02 to indicate the last date for the exercise of an option or with DTM06/07 to indicate the period during which the option may be exercised.</i>
937		Department of Labor Wage Determination Date	
			<i>Use to indicate the date of a Department of Labor Wage Determination. If revisions or modifications are applicable to a Wage Determination, cite the date of the most recent revision or modification in DTM02.</i>
994		Quote	
		The date on which a (price) quote was rendered	
			<i>When REF01 is code PR, use to indicate the date of the quote or offer.</i>
996		Required Delivery	
		A date on which or before, ordered goods or services must be delivered	
			<i>Use to indicate delivery is due on or before the specified date.</i>

DTM02	373	Date	X	DT 6/6
		Date (YYMMDD)		

DTM03	337	Time	X	TM 4/8
		Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds		

are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

Use, if applicable, to identify the time for a delivery. Specify time only in the HHMM format.

DTM04 623 Time Code O ID 2/2

Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow

Use only when DTM03 is used to express a time.

CT	Central Time
ET	Eastern Time
GM	Greenwich Mean Time
LT	Local Time
MT	Mountain Time
PT	Pacific Time

DTM05 624 Century O NO 2/2

The first two characters in the designation of the year (CCYY)

DTM06 1250 Date Time Period Format Qualifier X ID 2/3

Code indicating the date format, time format, or date and time format

1. Use any code.

2. Use to qualify a date when it is necessary to express the date in other than YYMMDD format.

3. Use also to qualify a range of dates or times. Use of code RD6 or RD8 is preferred for expressing a date range.

Refer to 003050 Data Element Dictionary for acceptable code values.

DTM07 1251 Date Time Period X AN 1/35

Expression of a date, a time, or range of dates, times or dates and times

When used to identify a time range for deliveries on a specified date, use code RTM in DTM06 to qualify a delivery time range, e.g., for March 30, 1994 between 1:00 PM and 4:00 PM local time. Use DTM01/02 to convey the March 30, 1994 date.

Segment: **TD5** Carrier Details (Routing Sequence/Transit Time)

Position: 250

Loop: PO1 Mandatory

Level: Detail

Usage: Optional

Max Use: 12

Purpose: To specify the carrier and sequence of routing and provide transit time information

Syntax Notes:

- 1 At least one of TD502 TD504 TD505 TD506 or TD512 is required.
- 2 If TD502 is present, then TD503 is required.
- 3 If TD507 is present, then TD508 is required.
- 4 If TD510 is present, then TD511 is required.

Semantic Notes:

Comments: 1 When specifying a routing sequence to be used for the shipment movement in lieu of specifying each carrier within the movement, use TD502 to identify the party responsible for defining the routing sequence, and use TD503 to identify the actual routing sequence, specified by the party identified in TD502.

Notes: *Use this 2/TD5/250 segment to identify the transportation method that is applicable to a specific line item. Use the 2/TD5/430 segment if the transportation method for the line item applies to a named entity.*

Data Element Summary

Ref.	Data			
	<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
Not Used	TD501	133	Routing Sequence Code Code describing the relationship of a carrier to a specific shipment movement	O ID 1/2
	TD502	66	Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67) 10 Department of Defense Activity Address Code (DODAAC) <i>When TD504 is code PL, use to indicate the number in TD503 is the DoDAAC of the pipeline.</i>	X ID 1/2
	TD503	67	Identification Code Code identifying a party or other code	X AN 2/20
	TD504	91	Transportation Method/Type Code Code specifying the method or type of transportation for the shipment <i>1. Use any code other than code ZZ.</i> <i>2. An application program conversion table may be required to convert agency codes to ASC X12 codes.</i> D Parcel Post <i>Use to indicate the U.S. Postal Service and not a private carrier.</i> Refer to 003050 Data Element Dictionary for acceptable code values.	X ID 1/2
Not Used	TD505	387	Routing Free-form description of the routing or requested routing for shipment, or the originating carrier's identity	X AN 1/35
Not Used	TD506	368	Shipment/Order Status Code Code indicating the status of an order or shipment or the disposition of any difference between the quantity ordered and the quantity shipped for a line item or transaction	X ID 2/2
Not Used	TD507	309	Location Qualifier Code identifying type of location	O ID 1/2
Not Used	TD508	310	Location Identifier Code which identifies a specific location	X AN 1/30
Not Used	TD509	731	Transit Direction Code The point of origin and point of direction	O ID 2/2

Not Used	TD510	732	Transit Time Direction Qualifier	O	ID 2/2
			Code specifying the value of time used to measure the transit time		
Not Used	TD511	733	Transit Time	X	R 1/4
			The numeric amount of transit time		
	TD512	284	Service Level Code	X	ID 2/2
			Code defining service		

1. Use any code other than code ZZ.

2. When TD401 is code EMR, use to identify the transportation requirements to satisfy the Emergency Order.

Refer to 003050 Data Element Dictionary for acceptable code values.

Segment: **TD4** Carrier Details (Special Handling or Hazardous Materials or Both)

Position: 270

Loop: PO1 Mandatory

Level: Detail

Usage: Optional

Max Use: 5

Purpose: To specify transportation special handling requirements, or hazardous materials information, or both

Syntax Notes:

- 1 At least one of TD401 TD402 or TD404 is required.
- 2 If TD402 is present, then TD403 is required.

Semantic Notes:

Comments:

Notes:

Use this 2/TD4/270 segment to provide special handling or hazardous material information that applies to a specific line item. Use the 2/TD4/450 segment when the information applies to a named entity.

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
TD401	152	Special Handling Code	X ID 2/3
		Code specifying special transportation handling instructions	
		<i>Any code, other than code ZZZ, may be used but the listed codes are preferred.</i>	
		<i>AMM A.M. Delivery Requirement</i>	
		<i>DA Dangerous</i>	
		<i>EMR Emergency Service</i>	
		<i>Use to indicate an Emergency Order. When this code is used, TD512 may be used to specify transportation requirements.</i>	
		<i>EP Expedite</i>	
		<i>EX Explosive Flammable Gas</i>	
		<i>FG Flammable Gas</i>	
		<i>FL Flammable</i>	
		<i>FP Flammable Poison Gas</i>	
		<i>HM Endorsed as Hazardous Material</i>	
		<i>LT Less Than Full Carload</i>	
		<i>LTT Less Than Truckload</i>	
		<i>NC Notify Consignee Before Delivery</i>	
		<i>PG Poisonous Gas</i>	
		<i>PMM P.M. Delivery Requirement</i>	
		Refer to 003050 Data Element Dictionary for acceptable code values.	
TD402	208	Hazardous Material Code Qualifier	X ID 1/1
		Code which qualifies the Hazardous Material Class Code (209)	
		<i>Use any code.</i>	
		Refer to 003050 Data Element Dictionary for acceptable code values.	
TD403	209	Hazardous Material Class Code	X AN 2/4
		Code specifying the kind of hazard for a material	
TD404	352	Description	X AN 1/80
		A free-form description to clarify the related data elements and their content	
		<i>Use of free form text is discouraged if the information can be provided by some other means within the transaction set.</i>	

Segment:	MAN Marks and Numbers
Position:	280
Loop:	PO1 Mandatory
Level:	Detail
Usage:	Optional
Max Use:	10
Purpose:	To indicate identifying marks and numbers for shipping containers
Syntax Notes:	<ol style="list-style-type: none"> 1 If either MAN04 or MAN05 is present, then the other is required. 2 If MAN06 is present, then MAN05 is required.
Semantic Notes:	<ol style="list-style-type: none"> 1 MAN01/MAN02 and MAN04/MAN05 may be used to identify two different marks and numbers assigned to the same physical container. 2 When both MAN02 and MAN03 are used, MAN02 is the starting number of a sequential range and MAN03 is the ending number of that range. 3 When both MAN05 and MAN06 are used, MAN05 is the starting number of a sequential range, and MAN06 is the ending number of that range.
Comments:	<ol style="list-style-type: none"> 1 When MAN01 contains code UC (U.P.C. Shipping Container Code) and MAN05/MAN06 contain a range of ID numbers, MAN03 is not used. The reason for this is that the U.P.C. Shipping Container code is the same on every carton that is represented in the range in MAN05/MAN06. 2 MAN03 and/or MAN06 are only used when sending a range(s) of ID numbers. When both MAN02/MAN03 and MAN05/MAN06 are used to send ranges of ID numbers, the integrity of the two ID numbers must be maintained.
Notes:	<p><i>1. Use this 2/MAN/280 segment to identify marks and numbers that apply to a specific line item. Use the 1/MAN/270 segment to identify marks and numbers that apply to all the line items.</i></p> <p><i>2. Use to identify such data as MILSTRIP/FEDSTRIP number, Transportation Control number, Project Priority number, and consignee related codes.</i></p>

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	MAN01	88	Marks and Numbers Qualifier Code specifying the application or source of Marks and Numbers (87) L Line Item Only	M ID 1/2
Must Use	MAN02	87	Marks and Numbers Marks and numbers used to identify a shipment or parts of a shipment	M AN 1/45
	MAN03	87	Marks and Numbers Marks and numbers used to identify a shipment or parts of a shipment	O AN 1/45
	MAN04	88	Marks and Numbers Qualifier Code specifying the application or source of Marks and Numbers (87) L Line Item Only	X ID 1/2
	MAN05	87	Marks and Numbers Marks and numbers used to identify a shipment or parts of a shipment	X AN 1/45
	MAN06	87	Marks and Numbers Marks and numbers used to identify a shipment or parts of a shipment	O AN 1/45

Segment: **MSG** Message Text
Position: 289
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To provide a free form format that would allow the transmission of text information.
Syntax Notes:
Semantic Notes:
Comments: 1 MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.
Notes: 1. *Use to provide any plain text information not associated with a lead time, a clause, or an address.*
2. *Use of free form text is discouraged if the information can be provided by some other means within the transaction set.*

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	MSG01	933	Free-Form Message Text Free-form message text	M AN 1/264
Not Used	MSG02	934	Printer Carriage Control Code A field to be used for the control of the line feed of the receiving printer	O ID 2/2

Segment: **SPI** Specification Identifier
Position: 291
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To provide a description of the included specification or technical data items
Syntax Notes: 1 If either SPI02 or SPI03 is present, then the other is required.
Semantic Notes:
Comments:
Notes:

Use this segment to identify those elements of the award instrument that are classified and to specify the level of classification.

Data Element Summary

Ref.	Data	Name	Attributes
<u>Des.</u>	<u>Element</u>		
Must Use	SPI01	786 Security Level Code	M ID 2/2
		Code indicating the level of confidentiality assigned by the sender to the information following	
		<i>Use to specify the level of Government security classification or commercial protection level assigned to the items identified in SPI02/03. If the item has both a Government security classification and a commercial protection level, cite the Government security classification in this data element and cite the commercial protection level in SPI09.</i>	
		06 Supplier Proprietary	
		92 Government Confidential	
		93 Government Secret	
		94 Government Top Secret	
	SPI02	128 Reference Number Qualifier	X ID 2/2
		Code qualifying the Reference Number.	
		<i>1. Use to identify items within the transaction set that are classified, e.g., FMS case number, drawing number, SOW, etc. Use SPI04 to further define the number or description of the item cited in SPI03, if necessary.</i>	
		<i>2. Use any code other than code ZZ.</i>	
		DD Document Identification Code	
		<i>Use to indicate an Engineering Data List.</i>	
		Refer to 003050 Data Element Dictionary for acceptable code values.	
	SPI03	127 Reference Number	X AN 1/30
		Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.	
	SPI04	790 Entity Title	O AN 1/132
		Title of the data entity	
		<i>Use only if necessary to further define the item cited in SPI03.</i>	
Not Used	SPI05	791 Entity Purpose	O AN 1/80
		The reason for the existence of the data item specified by the electronic data item independent of its presence in an EDI transaction	
Not Used	SPI06	792 Entity Status Code	O ID 1/1
		Code indicating the current status of the data item specified by the electronic data item	
Not Used	SPI07	353 Transaction Set Purpose Code	O ID 2/2
		Code identifying purpose of transaction set	
Not Used	SPI08	755 Report Type Code	O ID 2/2
		Code indicating the title or contents of a document, report or supporting item	
	SPI09	786 Security Level Code	O ID 2/2

Code indicating the level of confidentiality assigned by the sender to the information following

When SPI01 is code 92, 93, or 94, use to identify the commercial protection level assigned to the item in SPI03, if applicable.

06 Supplier Proprietary

Not Used	SPI10	559	Agency Qualifier Code	O	ID 2/2
			Code identifying the agency assigning the code values		
Not Used	SPI11	822	Source Subqualifier	O	AN 1/15
			A reference that indicates the table or text maintained by the Source Qualifier		
Not Used	SPI12	554	Assigned Number	O	NO 1/6
			Number assigned for differentiation within a transaction set		
Not Used	SPI13	1322	Certification Type Code	O	ID 1/1
			Code indicating the type of certification		
Not Used	SPI14	1401	Proposal Data Detail Identifier Code	O	ID 1/3
			Code identifying the basis of a cited value in a proposal		

Segment:	TXI Tax Information
Position:	292
Loop:	PO1 Mandatory
Level:	Detail
Usage:	Optional
Max Use:	>1
Purpose:	To specify tax information
Syntax Notes:	1 At least one of TXI02 TXI03 or TXI06 is required. 2 If either TXI04 or TXI05 is present, then the other is required. 3 If TXI08 is present, then TXI03 is required.
Semantic Notes:	1 TXI07 is a code indicating the relationship of the price or amount to the associated segment.
Comments:	1 TXI02 is the monetary amount of the tax. 2 TXI03 is the tax percent expressed as a decimal. 3 If TXI02 is not used, then the application of the percent (TXI03) is between trading partners.
Notes:	<i>Use this 2/TXI/292 segment to identify taxes that apply to individual line item amounts.</i> <i>Use the 1/TXI/285 segment to identify taxes that apply to the entire order amount.</i>

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
Must Use	TXI01	963	Tax Type Code Code specifying the type of tax <i>Use any code other than code ZZ.</i> Refer to 003050 Data Element Dictionary for acceptable code values.	M ID 2/2
	TXI02	782	Monetary Amount Monetary amount	X R 1/15
	TXI03	954	Percent Percentage expressed as a decimal <i>Percents will be cited as follows: 4.25% will be cited as 4.25; 3% will be cited as 3 (note: leading and trailing zeros are suppressed).</i>	X R 1/10
Not Used	TXI04	955	Tax Jurisdiction Code Qualifier Code identifying the source of the data used in tax jurisdiction code	X ID 2/2
Not Used	TXI05	956	Tax Jurisdiction Code Code identifying the taxing jurisdiction	X AN 1/10
	TXI06	441	Tax Exempt Code Code identifying exemption status from sales and use tax <i>Use any code.</i> Refer to 003050 Data Element Dictionary for acceptable code values.	X ID 1/1
	TXI07	662	Relationship Code Code indicating the relationship between entities A Add <i>Use to indicate the tax amount cited in TXI02 is to be added to the total line item amount.</i> D Delete <i>Use to indicate the tax amount cited in TXI02 has been deleted from the total line item amount proposed in the Response to the Solicitation.</i> I Included <i>Use to indicate the tax amount cited in TXI02 is included in the total line item amount.</i>	O ID 1/1
	TXI08	828	Dollar Basis For Percent Dollar basis to be used in the percent calculation of the allowance, charge or tax	O R 1/9

TXI09	325	Tax Identification Number	O AN 1/20
		Number assigned to a purchaser (buyer, orderer) by a taxing jurisdiction (state, county, etc.); often called a tax exemption number or certificate number <i>When TXI06 is used, provide the purchasing activity's tax exempt number when required by the taxing jurisdiction.</i>	
TXI10	350	Assigned Identification	O AN 1/11
		Alphanumeric characters assigned for differentiation within a transaction set <i>1. Use to identify the ACRN, project code, funding code, or accounting code to which a tax is applicable. These codes and their relationship to the financial accounting data they represent are established in the 1/AMT/287 loop.</i> <i>2. Use only when TXI07 is code A.</i>	

Segment: **SCH** Line Item Schedule

Position: 295

Loop: SCH Optional

Level: Detail

Usage: Optional

Max Use: 1

Purpose: To specify the data for scheduling a specific line-item

Syntax Notes:

- 1 If SCH03 is present, then SCH04 is required.
- 2 If SCH08 is present, then at least one of SCH09 or SCH10 is required.
- 3 If SCH09 is present, then SCH08 is required.
- 4 If SCH10 is present, then SCH08 is required.

Semantic Notes:

- 1 SCH12 is the schedule identification.

Comments:

- 1 SCH05 specifies the interpretation to be used for SCH06 and SCH07.

Notes: *Use the 2/SCH/295 segment to describe a partial delivery when it can be specified as an actual date and there is only one ship-to address. If there is more than one entity receiving partial shipments, use the 2/SCH/415 segment.*

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	SCH01	380	Quantity Numeric value of quantity	M R 1/15
Must Use	SCH02	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>1. Use any code other than code ZZ.</i> <i>2. An application program conversion table may be required to convert agency codes to ASC X12 codes.</i> Refer to 003050 Data Element Dictionary for acceptable code values.	M ID 2/2
Not Used	SCH03	98	Entity Identifier Code Code identifying an organizational entity, a physical location, or an individual	O ID 2/2
Not Used	SCH04	93	Name Free-form name	X AN 1/35
Must Use	SCH05	374	Date/Time Qualifier Code specifying type of date or time, or both date and time	M ID 3/3
		002	Delivery Requested <i>Use when the delivery date of the order does not conform to the basic IDC instrument.</i>	
		017	Estimated Delivery	
		063	Do Not Deliver After <i>Use to indicate that deliveries cannot be made after a specified date and/or time.</i>	
		064	Do Not Deliver Before <i>Use to indicate that deliveries cannot be made before a specified date and/or time.</i>	
		077	Requested for Delivery (Week of) <i>When this code is used, cite the beginning day of the week.</i>	
		106	Required By <i>Use to indicate that deliveries are due exactly on the specified date.</i>	
		174	Month Ending <i>When this code is used, cite the last date of the month.</i>	
		358	Cycle Begin Date on which the cycle begins	

		375	Delivery Start	
			The date that deliveries will begin	
		996	Required Delivery	
			A date on which or before, ordered goods or services must be delivered	
			<i>Use to indicate that delivery is due on or before the specified date.</i>	
Must Use	SCH06	373	Date	M DT 6/6
			Date (YYMMDD)	
	SCH07	337	Time	O TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)	
			<i>Use, if applicable, to identify the time for a delivery. Specify time only in the HHMM format.</i>	
	SCH08	374	Date/Time Qualifier	X ID 3/3
			Code specifying type of date or time, or both date and time	
		002	Delivery Requested	
			<i>Use when the delivery date of the order does not conform to the basic IDC instrument.</i>	
		017	Estimated Delivery	
		063	Do Not Deliver After	
			<i>Use to indicate that deliveries cannot be made after a specified date and/or time.</i>	
		064	Do Not Deliver Before	
			<i>Use to indicate that deliveries cannot be made before a specified date and/or time.</i>	
		077	Requested for Delivery (Week of)	
			<i>When this code is used, cite the beginning day of the week.</i>	
		106	Required By	
			<i>Use to indicate that deliveries are due exactly on the specified date.</i>	
		174	Month Ending	
			<i>When this code is used, cite the last date of the month.</i>	
		359	Cycle End	
			Date on which the cycle ends	
		376	Delivery End	
			The date that deliveries will end	
		996	Required Delivery	
			A date on which or before, ordered goods or services must be delivered	
			<i>Use to indicate that delivery is due on or before the specified date.</i>	
	SCH09	373	Date	X DT 6/6
			Date (YYMMDD)	
	SCH10	337	Time	X TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)	
			<i>Use, if applicable, to identify the time for a delivery. Specify time only in the HHMM format.</i>	
	SCH11	326	Request Reference Number	O AN 1/45

Reference number or RFQ number to use to identify a particular transaction set and query (additional reference number or description which can be used with contract number)

Use to identify a reference number applicable to the delivery, e.g., a requisition number.

Not Used SCH12 350

Assigned Identification

O AN 1/11

Alphanumeric characters assigned for differentiation within a transaction set

Segment:	PKG Marking, Packaging, Loading
Position:	300
Loop:	PKG Optional
Level:	Detail
Usage:	Optional
Max Use:	1
Purpose:	To describe marking, packaging, loading, and unloading requirements
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of PKG04 PKG05 or PKG06 is required. 2 If PKG04 is present, then PKG03 is required. 3 If PKG05 is present, then PKG01 is required.
Semantic Notes:	1 PKG04 should be used for industry-specific packaging description codes.
Comments:	<ol style="list-style-type: none"> 1 Use the MEA (Measurements) Segment to define dimensions, tolerances, weights, counts, physical restrictions, etc. 2 If PKG01 = "F", then PKG05 is used. If PKG01 = "S", then PKG04 is used. If PKG01 = "X", then both PKG04 and PKG05 are used. 3 Use PKG03 to indicate the organization that publishes the code list being referred to. 4 Special marking or tagging data can be given in PKG05 (description).
Notes:	<p><i>1. Use this 2/PKG/300 segment when packaging requirements apply to specific line items. Use the 2/PKG/460 segment if the packaging requirements apply to a named entity.</i></p> <p><i>2. Packaging information such as the number of items in a unit container; the number of unit containers in a intermediate container; a requirement for palletized loads or shrink wrap; or the gross weight, cube and dimensions of a unit container or an intermediate container, is carried in the 2/PO4/090 segment.</i></p>

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Des.</u>	<u>Element</u>		
PKG01	349	Item Description Type	X ID 1/1
		Code indicating the format of a description	
		F Free-form	
		S Structured (From Industry Code List)	
		X Semi-structured (Code and Text)	
PKG02	753	Packaging Characteristic Code	O ID 1/5
		Code specifying the marking, packaging, loading and related characteristics being described	
		<i>Use the listed codes to identify the applicable packaging requirements.</i>	
		CD Cleaning or Drying Procedure	
		CT Cushioning Thickness	
		CUD Cushioning and Dunnage	
		HM Hazardous Material	
		IC Intermediate Container	
		LP Level Of Preservation	
		OPI Optional Procedure Indicator	
		PK Packing	
		<i>When the packing code associated with Packaging Characteristic Code PK is a three position code; the first position signifies Level A packing for Overseas shipments via surface; the second position signifies Level B packing for Overseas shipments via a freight forwarder, APO/FPO, or air; the third position signifies Level C packing for domestic shipments. When standard commercial packaging per ASTM D 3951 is acceptable, cite MIL-STD 2073-2C code X in PKG04.</i>	

PM	Preservation Method
PML	Preservation Material
SMK	Special Marking
UC	Unit Container
UCL	Unit Container Level
WM	Wrapping Material

PKG03	559	Agency Qualifier Code	X	ID 2/2
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Code identifying the agency assigning the code values

DF	Department of Defense (DoD)
GS	General Services Administration (GSA)
	Responsible for Federal Specification
ZZ	Mutually Defined

Use to indicate a Federal activity other than DoD or GSA.

PKG04	754	Packaging Description Code	X	AN 1/7
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A code from an industry code list which provides specific data about the marking, packaging or loading and unloading of a product

1. The actual codes associated with the packaging characteristic codes cited in PKG02 can be found in Code Source List 197 (MIL-STD 2073-2C).

2. When the contractor is to select the appropriate requirement or method associated with a packaging characteristic code, insert "Y" or "YY" (dependent on the number of positions in the code).

3. Insert "Z" or "ZZ" (dependent of the number of positions in the code) to indicate that supplementary or special requirements apply to a packaging characteristic which are not represented by a code listed in MIL-STD 2073-2C. Use PKG05 to provide the supplementary or special requirements.

4. When the requirement associated with a packaging characteristic code is included as part of the requirements defined for the preservation method code, insert either "X" or "XX" (dependent on the number of positions in the code).

5. Whenever a code used in PKG04 requires an explanation or additional information, provide it in PKG05.

PKG05	352	Description	X	AN 1/80
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A free-form description to clarify the related data elements and their content

1. Use to provide Supplemental Instructions or Special Packaging Instructions. If the information to be provided exceeds the maximum length of this data element, provide the information in the N9 loop, using code KD in N901.

2. Use of free text is discouraged if the information can be provided by some other means within the transaction set.

Not Used	PKG06	400	Unit Load Option Code	X	ID 2/2
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Code identifying loading or unloading a shipment

Segment:	LS Loop Header
Position:	320
Loop:	PO1 Mandatory
Level:	Detail
Usage:	Optional
Max Use:	1
Purpose:	To indicate that the next segment begins a loop
Syntax Notes:	
Semantic Notes:	1 One loop may be nested contained within another loop, provided the inner nested loop terminates before the outer loop. When specified by the standard setting body as mandatory, this segment in combination with "LE", must be used. It is not to be used if not specifically set forth for use. The loop identifier in the loop header and trailer must be identical. The value for the identifier is the loop ID of the required loop segment. The loop ID number is given on the transaction set diagram in the appropriate ASC X12 version/release.
Comments:	1 See Figures Appendix for an explanation of the use of the LS and LE segments.
Notes:	<i>Use this segment only if the 2/LDT/321 loop is used. Use of this segment will prevent collision between segments.</i>

Data Element Summary

	<u>Ref.</u>	<u>Data</u>		<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>	<u>Name</u>	
Must Use	LS01	447	Loop Identifier Code	M AN 1/4
			The loop ID number given on the transaction set diagram is the value for this data element in segments LS and LE	
			<i>Cite the letters LDT.</i>	

Segment: **LDT** Lead Time
Position: 321
Loop: LDT Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify lead time for availability of products and services
Syntax Notes:
Semantic Notes: 1 LDT04 is the effective date of lead time information.
Comments: 1 LDT02 is the quantity of unit of time periods.
Notes:

1. Use this 2/LDT/321 loop when the delivery schedule is expressed as a set time period after the occurrence of some event, and varies by line item. If the delivery schedule is applicable to a named entity, use the 2/LDT/462 loop. If this segment is used, the 2/DTM/210 segment is not used to describe a delivery schedule.

2. The following are examples of how this LDT loop can be used to specify a delivery schedule:

Example 1: Deliver 50 each 180 days after date of order.

LDT*AY*180*DA n/I
QTY*1J*50*EA n/I

Example 2: Deliver the total quantity of 500 each as follows: 50 per month commencing 180 days after date of order.

LDT*AY*180*DA n/I
QTY*1J*50*MO n/I

Example 3: Deliver the total quantity of 20,500 each as follows: 2500 each per quarter commencing 90 days after date of order until half the order is completed, then 1000 each per month until the total order is complete.

LDT*AY*90*DA n/I
QTY*1J*2500*Q1 n/I
QTY*1K*4*Q1 n/I
LDT*AM*1*MO n/I
QTY*1J*1000*MO n/I
QTY*1K*10*MO n/I
LDT*AK*1*MO n/I
QTY*1J*500*EA n/I

Data Element Summary

Ref.	Data			Attributes
Des.	Element	Name		
Must Use	LDT01	345	Lead Time Code	M ID 2/2
			Code indicating the time range	
		AD	From date of sample approval to first product shipment	
		AH	From Date of Receipt of First Article to First Article Approval	
		AI	From Date of a Specified Event to Delivery	
			<i>When this code is used, identify the specified event in the following MSG segment. If the specified event is the scheduling of a shipment or the requesting of shipping instructions, cite the contact communications number in the 2/PER/400 segment.</i>	
		AJ	From Date of First Delivery to Date of Subsequent Delivery(ies)	

AK From Date Of Latest Delivery To Final Delivery
 AM From Date Of Previous Delivery To Date Of Subsequent Delivery
 AV From Date of Award to Date of Latest Delivery
 AW From Date of Award to Date of Earliest Delivery
 AX From Date of Award to Date of Completion

Use to indicate the completion date, e.g., for a level of effort.

AY From Date of Award to Date of Delivery
 AZ From Date of Receipt of Item to Date of Approval of Item

Must Use LDT02 380 Quantity M R 1/15

Numeric value of quantity

Must Use LDT03 344 Unit of Time Period or Interval M ID 2/2

Code indicating the time period or interval

CY Calendar Year
 DA Calendar Days
 KK Maximum Calendar Days

Use to indicate a flexible time period, e.g., X number of days or less.

MO Month
 QY Quarter of a Year
 SA Semiannual
 WK Weeks

LDT04 373 Date O DT 6/6

Date (YYMMDD)

Use to cite a date relevant to the lead time code. For example, the start date of the cited activity.

Segment: QTY Quantity
Position: 322
Loop: LDT Optional
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To specify quantity information
Syntax Notes:
Semantic Notes:
Comments:
Notes:

1. Use this segment to specify the quantity of an item that is to be delivered in accordance with a delivery schedule. The deliverable quantity can be expressed as a discrete quantity or a quantity per time period, e.g., 1000 per month. To indicate a delivery rate per time period, cite in QTY02 the quantity to be delivered and cite in QTY03 the time period, e.g., days, weeks, months, quarters, years.

2. Use also, to indicate the length of the delivery period, e.g., 4 quarters or the number of shipments.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	QTY01	673	Quantity Qualifier Code specifying the type of quantity	M ID 2/2
			1J Due The amount due to the customer <i>Use to indicate the quantity to be delivered.</i>	
			1K Time Units The number of time units such as 8 (hours) <i>Use to indicate the length of the delivery period.</i>	
			52 Number of Originals <i>Use to indicate the number of regular copies of a data item on a Contract Data Requirements List that are to be delivered.</i>	
			K6 Drafts <i>Use to indicate the number of draft copies of a data item on a Contract Data Requirements List that are to be delivered.</i>	
			KF Duplicates <i>Use to indicate the number of reproducible copies of a data item on a Contract Data Requirements List that are to be delivered.</i>	
			SA Shipments <i>Use to indicate the number of shipments expected to complete the deliverable quantity.</i>	
Must Use	QTY02	380	Quantity Numeric value of quantity	M R 1/15
			1. When QTY01 is code 1J, cite the quantity to be delivered. 2. When QTY01 is code 1K, cite the length of the delivery period in this data element, e.g., 4, and in QTY03 identify the time measurement of the delivery period, e.g., months.	
	QTY03	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	O ID 2/2
			1. Use any code other than code ZZ.	

2. An application program conversion table may be required to convert agency codes to ASC X12 codes.

DA Days

When QTY01 is code 1J, use to indicate frequency of delivery. When QTY01 is code 1K, use to indicate the length of the delivery period.

MO Months

When QTY01 is code 1J, use to indicate frequency of delivery. When QTY01 is code 1K, use to indicate the length of the delivery period.

Q1 Quarter (Time)

When QTY01 is code 1J, use to indicate frequency of delivery. When QTY01 is code 1K, use to indicate the length of the delivery period.

WK Week

When QTY01 is code 1J, use to indicate frequency of delivery. When QTY01 is code 1K, use to indicate the length of the delivery period.

YR Years

When QTY01 is code 1J, use to indicate frequency of delivery. When QTY01 is code 1K, use to indicate the length of the delivery period.

Refer to 003050 Data Element Dictionary for acceptable code values.

Segment: **MSG** Message Text
Position: 323
Loop: LDT Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To provide a free form format that would allow the transmission of text information.
Syntax Notes:
Semantic Notes:
Comments: 1 MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.
Notes: *When LDT01 is code AI, use to identify the specified event.*

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	MSG01	933	Free-Form Message Text Free-form message text	M AN 1/264
Not Used	MSG02	934	Printer Carriage Control Code A field to be used for the control of the line feed of the receiving printer	O ID 2/2

Segment: **REF** Reference Numbers
Position: 324
Loop: LDT Optional
Level: Detail
Usage: Optional
Max Use: 3
Purpose: To specify identifying numbers.
Syntax Notes: 1 At least one of REF02 or REF03 is required.
Semantic Notes:
Comments:
Notes:

Use this segment to identify reference numbers applicable to a delivery, e.g., a requisition number, an ACRN, a GBL, etc.

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	REF01	128	Reference Number Qualifier Code qualifying the Reference Number.	M ID 2/2
			10 Account Managers Code Identifies the telecommunications manager assigned to this account <i>Use to indicate an accounting code.</i>	
			1Z Financial Detail Code	
			AT Appropriation Number <i>When used, cite the number in REF03.</i>	
			AX Government Accounting Class Reference Number (ACRN)	
			BL Government Bill of Lading	
			FU Fund Code Defense Fuel Supply Center to bill back fuel purchases to the appropriate service or agency account fund	
			IL Internal Order Number <i>Use to indicate the requisition (MILSTRIP/FEDSTRIP document) number.</i>	
			P4 Project Code	
			TG Transportation Control Number (TCN)	
			TH Transportation Account Code (TAC)	
	REF02	127	Reference Number Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.	X AN 1/30
	REF03	352	Description A free-form description to clarify the related data elements and their content <i>When REF01 is code AT, use to identify the appropriation number.</i>	X AN 1/80

Segment: **LM** Code Source Information
Position: 325
Loop: LM Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To transmit standard code list identification information
Syntax Notes:
Semantic Notes:
Comments: 1 LM02 identifies the applicable industry code list source information.
Notes: *Use this 2/LM/325 loop to provide the codes from DoD 5010.12-M that identify the frequency of delivery for a Contract Data Requirements List (CDRL) data item.*

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	LM01	559	Agency Qualifier Code Code identifying the agency assigning the code values DF Department of Defense (DoD)	M ID 2/2
Not Used	LM02	822	Source Subqualifier A reference that indicates the table or text maintained by the Source Qualifier	O AN 1/15

Segment: **LQ** Industry Code
Position: 326
Loop: LM Optional
Level: Detail
Usage: Mandatory
Max Use: >1
Purpose: Code to transmit standard industry codes
Syntax Notes: 1 If LQ01 is present, then LQ02 is required.
Semantic Notes:
Comments:

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
LQ01	1270	Code List Qualifier Code Code identifying a specific industry code list FX Frequency <i>Use to indicate the delivery frequency code for a data item deliverable on a Contract Data Requirements List.</i>	O ID 1/3
LQ02	1271	Industry Code Code indicating a code from a specific industry code list	X AN 1/20

Segment: **LE** Loop Trailer

Position: 327

Loop: PO1 Mandatory

Level: Detail

Usage: Optional

Max Use: 1

Purpose: To indicate that the loop immediately preceding this segment is complete

Syntax Notes:

Semantic Notes: 1 One loop may be nested contained within another loop, provided the inner nested loop terminates before the other loop. When specified by the standards setting body as mandatory, this segment in combination with "LS", must be used. It is not to be used if not specifically set forth for use. The loop identifier in the loop header and trailer must be identical. The value for the identifier is the loop ID of the required loop beginning segment. The loop ID number is given on the transaction set diagram in the appropriate ASC X12 version/release.

Comments: 1 See Figures Appendix for an explanation of the use of the LE and LS segments.

Notes: *Use this segment only if the 2/LDT/321 loop is used. Use of this segment will prevent collision between segments.*

Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	LE01	447 Loop Identifier Code	M AN 1/4
The loop ID number given on the transaction set diagram is the value for this data element in segments LS and LE			
<i>Cite the letters LDT.</i>			

Segment: **N9** Reference Number
Position: 330
Loop: N9 Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To transmit identifying numbers and descriptive information as specified by the reference number qualifier
Syntax Notes: 1 At least one of N902 or N903 is required.
 2 If N906 is present, then N905 is required.
Semantic Notes: 1 N906 reflects the time zone which the time reflects.
Comments:
Notes:

1. Use this 2/N9/330 loop to identify various clauses (e.g., FAR, DFARS, GSARS, VAARS, Agency, or other clauses), OMB Circular, special instructions, or other references that are applicable to a specific line item. If the information applies to all of the line items, use the 1/N9/290 loop.
2. When an Alternate section is applicable to a cited clause, the alpha/numeric Alternate identifier and the date MUST be cited in the following MSG segment.
3. When citing a clause in N902, the date of the clause MUST be cited in N904 and the title of the clause may be optionally cited in the following MSG segment.

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
Must Use	N901	128 Reference Number Qualifier	M ID 2/2
		Code qualifying the Reference Number.	
		5N Citation of Statute	
			<i>Use to indicate the legislative authorization under which the line item is awarded. Cite the legislative program title in N903.</i>
		73 Statement of Work (SOW)	
			Description of a product or service to be procured under a contract; statement of requirements
		BB Authorization Number	
			Proves that permission was obtained to provide a service
			<i>Use to indicate the Code of Federal Regulations.</i>
		CJ Clause Number	
			<i>Use to indicate a purchasing activity clause (i.e., a clause not found in FAR, DFARS, etc.). Identify the purchasing activity issuing the clause in N903.</i>
		DF Defense Federal Acquisition Regulations (DFAR)	
		DX Department/Agency Number	
			<i>Use to indicate an Agency clause and identify the agency in N903.</i>
		EC Circular	
			<i>Use to indicate an Office of Management and Budget (OMB) circular number.</i>
		FA Federal Acquisition Regulations (FAR)	
		GS General Services Administration Regulations (GSAR)	
		K7 Paragraph Number	
			<i>Use to provide information for a contractor. Cite an applicable number in N902 and provide the</i>

information in the following MSG segment. The numbering system can be based on the uniform contract format, e.g., H-1 for special requirements or any other numbering system the originator desires.

KD Special Instructions Number

Use to indicate a special instruction. Indicate the agency, or purchasing activity issuing the special instruction in N903. If this special instruction number is not included in previously provided terms and conditions, provide the full text in the following MSG segment.

KY Site Specific Procedures, Terms, and Conditions

A set of procedures, terms, and conditions, applicable to a category of procurement emanating from a specific location, which will be incorporated into all procurement actions in that category by referencing its unique number rather than by incorporating the lengthy details it represents

KZ Master Solicitation Procedures, Terms, and Conditions

A set of standard procedures, terms, and conditions, applicable to a category of procurement, which will be incorporated into all procurement actions in that category by referencing its unique number rather than by incorporating the lengthy details it represents

Use to indicate the Master Solicitation number that contains applicable terms and conditions.

VB Department of Veterans Affairs Acquisition Regulations (VAAR)

ZZ Mutually Defined

Use to indicate any other reference that cannot use a specific qualifier code. Indicate the source of the reference in N903 and use the following MSG segment, if necessary, to pass text.

N902 127 Reference Number X AN 1/30

Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.

N903 369 Free-form Description X AN 1/45

Free-form descriptive text

1. When N901 is code CJ or DX, use to identify the agency or purchasing activity issuing the clause cited in N902.

2. When N901 is code ZZ, use to identify the source of the reference and use the following MSG segment for text, if necessary.

3. When N902 cites a FAR or other Progress Payment clause codified within 48 CFR and the Progress Payment rate is other than the customary rate, cite the words PROGRESS PAYMENT RATE and provide the rate in the following MSG segment.

4. Use of free-form text is discouraged if the information can be provided by some other means within the transaction set.

N904 373 Date O DT 6/6

Date (YYMMDD)

Use to identify the date of the clause cited in N902. The DD (day) portion of the date is always 01.

Not Used N905 337 Time X TM 4/8

Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

Not Used N906

623

Time Code**O ID 2/2**

Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow

Segment: **MSG** Message Text

Position: 340

Loop: N9 Optional

Level: Detail

Usage: Optional

Max Use: 1000

Purpose: To provide a free form format that would allow the transmission of text information.

Syntax Notes:

Semantic Notes:

Comments: 1 MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.

Notes:

1. *Use this segment to carry the title or full text of any clause, a special instruction, or other information associated with the number cited in N902.*
2. *When N903 cites the words PROGRESS PAYMENT RATE, use this segment to identify the rate.*
3. *This segment is also used to carry clause fill-in information that is not provided elsewhere within the transaction set. Use of clause titles when providing fill-in information is recommended.*
4. *When providing fill-in information, the following format is recommended:*
 - a) *In the first iteration of the segment, cite the clause title, and the clause alternate identifier with date if applicable, followed by a pipe sign to indicate the end of the title information, then cite the number of fill-ins followed by a second pipe sign to indicate the end of the title segment.*
 - b) *For each fill-in, begin a new MSG segment using the sequence in which the fill-ins appear within the clause. These MSG segments may each begin with a number indicating the fill-in's sequence position. End each fill-in with a pipe sign. If multiple iterations of MSG are required for a long fill-in, end only the last MSG segment of that fill-in with the pipe sign.*
5. *The purpose of the pipe sign (|) is to provide an indication to receiving applications that the data string related to a single entry has been completed.*

An example of a clause with 3 fill-ins follows:

MSG*Commencement, Prosecution, and Completion of Work Alternate I (Apr 1984)|3|
 MSG*1. 30|
 MSG*2. 30 Sep 1995|
 MSG*3. 15 Jan 1995|

6. *An example alternative format provides all fill-in information within the title MSG segment as follows:*

MSG*Commencement, Prosecution, and Completion of Work Alternate I (Apr 1984)|3|30|Sep 30, 1995|Jan 15, 1995|

Data Element Summary

Ref.	Data		
Des.	Element	Name	Attributes
Must Use	MSG01	933 Free-Form Message Text	M AN 1/264
		Free-form message text	

When citing a Progress Payment rate, the rate (percentage) shall be cited as a four position number with two decimal places. Cite 87 percent as 87.00,

Not Used · MSG02

934

cite 87.5 percent as 87.50, cite 7.25 percent as 07.25.

Printer Carriage Control Code

O ID 2/2

A field to be used for the control of the line feed of the receiving printer

Segment: **N1** Name

Position: 350

Loop: N1 Optional

Level: Detail

Usage: Optional

Max Use: 1

Purpose: To identify a party by type of organization, name, and code

Syntax Notes:

- 1 At least one of N102 or N103 is required.
- 2 If either N103 or N104 is present, then the other is required.

Semantic Notes:

Comments:

- 1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
- 2 N105 and N106 further define the type of entity in N101.

Notes:

1. Use the 2/N1/350 loop to identify organizations and locations that apply to a specific line item. Use the 1/N1/310 loop to identify organizations and locations that apply to all of the line items.
2. Whenever possible, identification and address information should be provided using N101, N103, and N104. Use N102 and segments N2 through N4, as applicable, when the address cannot be provided using one of the codes listed in N103.
3. When this segment is used to provide a ship-to address for distribution of a data item on a Contract Data Requirements List, N102 should be used to specify the office symbol or code within the receiving organization, if necessary.

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	N101	98 Entity Identifier Code	M ID 2/2
		Code identifying an organizational entity, a physical location, or an individual	
		28 Subcontractor	
		31 Postal Mailing Address	
		<i>Use only when an actual mailing address is required and it is different from the address provided for any other qualifier code. Do not use if another qualifier code can be used to pass this address. When used, cite the name of the party in N102 and the N2 segment, if necessary.</i>	
		44 Data Processing Service Bureau	
		<i>Use to indicate the Agency's Hazardous Material Information System (HMIS) central focal point to whom Material Safety Data Sheets are to be sent.</i>	
		61 Performed At	
		The facility where work was performed	
		<i>Use to indicate additional places of performance applicable to the line item.</i>	
		7D Contracting Officer Representative	
		7G Hazardous Material Office	
		<i>Use to indicate the installation Hazardous Material or Safety Office serving the ship-to location.</i>	
		7H Government Furnished Property FOB Point	
		7L Preliminary Inspection Location	
		<i>Use to indicate the inspection location for a first article.</i>	

7M	Inspection and Acceptance Location <i>Use to indicate the inspection and acceptance point when both are at the same location but the location is neither at origin nor at destination.</i>
7P	Transportation Office
88	Approver Manufacturer's representative approving claim for payment <i>Use to indicate the party approving a Contract Data Requirements List.</i>
AE	Additional Delivery Address <i>Use to indicate a shipment in-place location.</i>
BT	Bill-to-Party <i>Use to indicate the party who will provide reimbursement for the payment of a contractor's invoice. This is an internal government billed party and not the party the contractor bills. Use is discouraged. Use only when the contractor or other party receiving the order or a copy of the order, needs to receive this information.</i>
CY	Country <i>Use to indicate the country to which a Foreign Military Sale applies. Cite "FMS" in N102 and cite the applicable two position ISO 3166 country code in N404.</i>
DL	Dealer <i>Use to indicate a dealer or reseller of products.</i>
DS	Distributor <i>Use to indicate a distributor of products.</i>
E5	Examiner <i>Use to indicate a Grant Investigator.</i>
IC	Intermediate Consignee <i>When FOB02 is code IT, use to indicate a freight forwarder.</i>
IS	Party to Receive Certified Inspection Report
KA	Item Manager The address of the person responsible for the management of an item of supply <i>Use to indicate the government inventory manager.</i>
KF	Audit Office The office performing the audit
KG	Project Manager The address of the person responsible for the management of a designated project <i>Use to indicate the government party responsible for a project to include the advisor under a Grant.</i>
KX	Free on Board Point <i>When FOB02 is code KE, KL, or ZZ, use to specify the other FOB point.</i>
KY	Technical Office <i>Use to indicate the technical office that has cognizance over the technical portion of the order, if different than the office originating the order. Do not use unless it is intended for the contractor to deal directly with the cited party.</i>

		KZ	Acceptance Location		
			<i>Use when the acceptance point is other than at origin or destination.</i>		
		L1	Inspection Location		
			Place where the item was viewed or inspected		
			<i>Use to indicate the inspection location when it has to be described as an address.</i>		
		OI	Outside Inspection Agency		
			<i>Use to indicate the inspection activity is other than the Contract Administration Office.</i>		
		P1	Preparer		
			The firm, organization, or individual who determines the tax liability from information supplied by the taxpayer		
			<i>Use to indicate the preparer of a Contract Data Requirements List.</i>		
		PA	Party to Receive Inspection Report		
		PC	Party to Receive Cert. of Conformance (C.A.A.)		
		PN	Party to Receive Shipping Notice		
		PO	Party to Receive Invoice for Goods or Services		
			<i>Use to indicate where the invoice should be mailed.</i>		
		PR	Payer		
			<i>Use to indicate the paying office.</i>		
		PW	Pick Up Address		
		R6	Requester		
			<i>Use to indicate the requesting agency/activity.</i>		
		SM	Party to Receive Shipping Manifest		
		ST	Ship To		
			<i>If the address is an FPO or APO, use the appropriate code in N101, cite FPO or APO in N102, cite the zip code in N403, cite code AR in N405, and cite the two letter identifier (AA for Miami, AE for New York, AP for San Francisco) in N406.</i>		
		SV	Service Performance Site		
			When services are contracted for, this describes the organization for whom or location address at which those services will be performed		
			<i>Use to indicate the location where a service, e.g., grass cutting, is to be performed or where service for a product can be obtained.</i>		
		TS	Party to Receive Certified Test Results		
		X2	Party to Perform Packaging		
			A party responsible for packaging an item after it has been produced		
		Z7	Mark-for Party		
			The party for whom the needed material is intended		
		ZD	Party to Receive Reports		
			The organization designated to receive reports		
N102	93	Name		X	AN 1/35
		Free-form name			
N103	66	Identification Code Qualifier		X	ID 1/2
		Code designating the system/method of code structure used for Identification Code (67)			
			<i>While the Federal EDI program uses the DUNS number, other Government</i>		

users of this implementation convention may require the use of other and additional numbers for a transition period in order to cross reference existing data bases to new procurement actions.

1	D-U-N-S Number, Dun & Bradstreet
	<i>Use of the DUNS or DUNS+4 number is preferred over other codes to identify an entity.</i>
9	D-U-N-S+4, D-U-N-S Number with Four Character Suffix
	<i>Use of the DUNS or DUNS+4 number is preferred over other codes to identify an entity.</i>
10	Department of Defense Activity Address Code (DODAAC)
	<i>Use to indicate either a Department of Defense or Civilian Agency Activity Address Code.</i>
33	Commercial and Government Entity (CAGE)
A2	Military Assistance Program Address Code (MAPAC)
	Contained in the Military Assistance Program Address Directory (MAPAD); represents the location of an entity

	N104	67	Identification Code	X	AN 2/20
			Code identifying a party or other code		
Not Used	N105	706	Entity Relationship Code	O	ID 2/2
			Code describing entity relationship		
Not Used	N106	98	Entity Identifier Code	O	ID 2/2
			Code identifying an organizational entity, a physical location, or an individual		

Segment: **N2** Additional Name Information
Position: 360
Loop: N1 Optional
Level: Detail
Usage: Optional
Max Use: 2
Purpose: To specify additional names or those longer than 35 characters in length
Syntax Notes:
Semantic Notes:
Comments:
Notes:

This segment is not necessary when the entity cited in N101 is described by a code in N103/N104.

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	N201	93	Name Free-form name	M AN 1/35
	N202	93	Name Free-form name	O AN 1/35

Segment: **N3** Address Information
Position: 370
Loop: N1 Optional
Level: Detail
Usage: Optional
Max Use: 2
Purpose: To specify the location of the named party
Syntax Notes:
Semantic Notes:
Comments:
Notes:

This segment is not necessary when the entity cited in N101 is described by a code in N103/N104.

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	N301	166	Address Information Address information	M AN 1/35
	N302	166	Address Information Address information	O AN 1/35

Segment: **N4** Geographic Location

Position: 380

Loop: N1 Optional

Level: Detail

Usage: Optional

Max Use: 1

Purpose: To specify the geographic place of the named party

Syntax Notes: 1 If N406 is present, then N405 is required.

Semantic Notes:

Comments: 1 A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
2 N402 is required only if city name (N401) is in the USA or Canada.

Notes: *This segment is not necessary when the entity cited in N101 is described by a code in N103/N104.*

Data Element Summary

Ref.	Data		Attributes
Des.	Element	Name	
N401	19	City Name	O AN 2/30
		Free-form text for city name	
N402	156	State or Province Code	O ID 2/2
		Code (Standard State/Province) as defined by appropriate government agency	
N403	116	Postal Code	O ID 3/11
		Code defining international postal zone code excluding punctuation and blanks (zip code for United States)	
N404	26	Country Code	O ID 2/3
		Code identifying the country	
		<i>Cite the two position ISO 3166 country code.</i>	
N405	309	Location Qualifier	X ID 1/2
		Code identifying type of location	
		AR Armed Services Location Designation	
		<i>Use to indicate an Army Post Office (APO) or a Fleet Post Office (FPO).</i>	
N406	310	Location Identifier	O AN 1/30
		Code which identifies a specific location	
		<i>When N405 is code AR, cite the two letter APO or FPO identifier (AA for Miami, AE for New York, AP for San Francisco).</i>	

Segment: REF Reference Numbers
Position: 390
Loop: N1 Optional
Level: Detail
Usage: Optional
Max Use: 12
Purpose: To specify identifying numbers.
Syntax Notes: 1 At least one of REF02 or REF03 is required.
Semantic Notes:
Comments:
Notes:

Use this segment to identify reference numbers applicable to a ship-to location, i.e., when N101 is code ST. The number cited can be a reference number or a code used in place of financial accounting data, e.g., an ACRN, fund code, etc.; a transportation control number; a GBL number; a requisition number; or the financial accounting number.

Data Element Summary

	Ref.	Data	Name	Attributes
	Des.	Element		
Must Use	REF01	128	Reference Number Qualifier Code qualifying the Reference Number.	M ID 2/2
			10 Account Managers Code Identifies the telecommunications manager assigned to this account <i>Use to indicate an accounting code.</i>	
			1Z Financial Detail Code	
			AT Appropriation Number <i>When used, cite the number in REF03.</i>	
			AX Government Accounting Class Reference Number (ACRN)	
			BL Government Bill of Lading	
			FU Fund Code Defense Fuel Supply Center to bill back fuel purchases to the appropriate service or agency account fund	
			IL Internal Order Number <i>Use to indicate the requisition (MILSTRIP/FEDSTRIP document) number.</i>	
			P4 Project Code	
			TG Transportation Control Number (TCN)	
			TH Transportation Account Code (TAC)	
	REF02	127	Reference Number Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.	X AN 1/30
	REF03	352	Description A free-form description to clarify the related data elements and their content <i>When REF01 is code AT, use to identify the appropriation number.</i>	X AN 1/80

Segment: **PER** Administrative Communications Contact

Position: 400

Loop: N1 Optional

Level: Detail

Usage: Optional

Max Use: 3

Purpose: To identify a person or office to whom administrative communications should be directed

Syntax Notes:

- 1 If either PER03 or PER04 is present, then the other is required.
- 2 If either PER05 or PER06 is present, then the other is required.
- 3 If either PER07 or PER08 is present, then the other is required.

Semantic Notes:**Comments:****Notes:**

Use this segment to provide communications contacts associated with the entities cited in the same N1 loop.

Data Element Summary

Ref.	Data			
Des.	Element	Name	Attributes	
Must Use	PER01	366	Contact Function Code	M ID 2/2
			Code identifying the major duty or responsibility of the person or group named	
		AV	Advisor	
			<i>Use in conjunction with N101 code KG to indicate the government party who will work with the contractor on basic R&D efforts in a particular science area.</i>	
		CD	Contract Contact	
			<i>Use in conjunction with N101 code 7D to indicate the Contracting Officer's Representative.</i>	
		CN	General Contact	
			<i>Use in conjunction with N101 code ST to indicate the accepting official at destination.</i>	
		HM	Hazardous Material Contact	
			<i>Use in conjunction with N101 code 7G.</i>	
		IC	Information Contact	
			<i>Use with an applicable N101 code to indicate an information point of contact when no other code applies.</i>	
		NT	Notification Contact	
			<i>When N101 is code ST, LDT01 in the 2/LDT/321 or 2/LDT/462 segment cites code AI, and the 2/MSG/323 or 2/MSG/468 segment specifies a requirement to obtain shipping instructions, use to indicate the party to contact.</i>	
		PP	Program Manager	
			<i>1. Includes Grants Project Officer</i>	
			<i>2. Use in conjunction with N101 code KG.</i>	
		RE	Receiving Contact	
			<i>When N101 is code ST, LDT01 in the 2/LDT/321 or 2/LDT/462 segment cites code AI, and the 2/MSG/323 or 2/MSG/468 segment specifies a requirement to schedule a shipment, use to indicate the party to contact.</i>	
	PER02	93	Name	O AN 1/35
			Free-form name	
			<i>Use to identify the name of a point of contact. Last name, followed by first name, is preferred. If the whole name is longer than 35 characters, the use</i>	

of initials for the first name is recommended. PER09 may be used to cite the party's title.

PER03 365 Communication Number Qualifier X ID 2/2

Code identifying the type of communication number

AU Defense Switched Network
Department of Defense telecommunications system and
successor of the Automatic Voice Network
(AUTOVON)

EM Electronic Mail

FX Facsimile

IT International Telephone

Include the country code.

TE Telephone

*Use to indicate the commercial telephone number of
the individual cited in PER02. Include the area code.*

PER04 364 Communication Number X AN 1/80

Complete communications number including country or area code when
applicable

*All numbers, other than those associated with code EM, shall be transmitted
as a continuous number with no extraneous characters.*

PER05 365 Communication Number Qualifier X ID 2/2

Code identifying the type of communication number

*Use to identify a second communications number for the party cited in
PER02. For example, if PER03/04 cites a telephone number, PER05/06 can
be used to cite a FAX number.*

AU Defense Switched Network
Department of Defense telecommunications system and
successor of the Automatic Voice Network
(AUTOVON)

EM Electronic Mail

EX Telephone Extension

*Use only if PER03 is used citing either code AU or
TE.*

FX Facsimile

IT International Telephone

Include the country code.

TE Telephone

*Use to indicate the commercial telephone number of
the individual cited in PER02. Include the area code.*

PER06 364 Communication Number X AN 1/80

Complete communications number including country or area code when
applicable

*All numbers, other than those associated with code EM, shall be transmitted
as a continuous number with no extraneous characters.*

PER07 365 Communication Number Qualifier X ID 2/2

Code identifying the type of communication number

Use to identify a third communications number for the party cited in PER02.

AU Defense Switched Network
Department of Defense telecommunications system and
successor of the Automatic Voice Network
(AUTOVON)

EM Electronic Mail

EX Telephone Extension

*Use only if PER05 is used citing either code AU or
TE.*

FX Facsimile
IT International Telephone

Include the country code.

TE Telephone

Use to indicate the commercial telephone number of the individual cited in PER02. Include the area code.

PER08 364 Communication Number X AN 1/80

Complete communications number including country or area code when applicable

All numbers, other than those associated with code EM, shall be transmitted as a continuous number with no extraneous characters.

PER09 443 Contact Inquiry Reference O AN 1/20

Additional reference number or description to clarify a contact number

Use, if necessary, to provide the title of the party cited in PER02.

Segment:	SCH Line Item Schedule
Position:	415
Loop:	N1 Optional
Level:	Detail
Usage:	Optional
Max Use:	200
Purpose:	To specify the data for scheduling a specific line-item
Syntax Notes:	1 If SCH03 is present, then SCH04 is required. 2 If SCH08 is present, then at least one of SCH09 or SCH10 is required. 3 If SCH09 is present, then SCH08 is required. 4 If SCH10 is present, then SCH08 is required.
Semantic Notes:	1 SCH12 is the schedule identification.
Comments:	1 SCH05 specifies the interpretation to be used for SCH06 and SCH07.
Notes:	<i>Use this segment to identify a partial delivery when it can be specified as an actual date and is applicable to a named entity.</i>

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	SCH01	380	Quantity Numeric value of quantity	M R 1/15
Must Use	SCH02	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>1. Use any code other than code ZZ.</i> <i>2. An application program conversion table may be required to convert agency codes to ASC X12 codes.</i> Refer to 003050 Data Element Dictionary for acceptable code values.	M ID 2/2
Not Used	SCH03	98	Entity Identifier Code Code identifying an organizational entity, a physical location, or an individual	O ID 2/2
Not Used	SCH04	93	Name Free-form name	X AN 1/35
Must Use	SCH05	374	Date/Time Qualifier Code specifying type of date or time, or both date and time	M ID 3/3
		002	Delivery Requested <i>Use when the delivery date of the order does not conform to the basic IDC instrument.</i>	
		017	Estimated Delivery	
		063	Do Not Deliver After <i>Use to indicate that deliveries cannot be made after a specified date and/or time.</i>	
		064	Do Not Deliver Before <i>Use to indicate that deliveries cannot be made before a specified date and/or time.</i>	
		077	Requested for Delivery (Week of) <i>When this code is used, cite the beginning day of the week.</i>	
		106	Required By <i>Use to indicate that deliveries are due exactly on the specified date.</i>	
		174	Month Ending <i>When this code is used, cite the last date of the month.</i>	
		358	Cycle Begin Date on which the cycle begins	

		375	Delivery Start		
			The date that deliveries will begin		
		996	Required Delivery		
			A date on which or before, ordered goods or services must be delivered		
			<i>Use to indicate that delivery is due on or before the specified date.</i>		
Must Use	SCH06	373	Date	M	DT 6/6
			Date (YYMMDD)		
	SCH07	337	Time	O	TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)		
			<i>Use, if applicable, to identify the time for a delivery. Specify time only in the HHMM format.</i>		
	SCH08	374	Date/Time Qualifier	X	ID 3/3
			Code specifying type of date or time, or both date and time		
		002	Delivery Requested		
			<i>Use when the delivery date of the order does not conform to the basic IDC instrument.</i>		
		017	Estimated Delivery		
		063	Do Not Deliver After		
			<i>Use to indicate that deliveries cannot be made after a specified date and/or time.</i>		
		064	Do Not Deliver Before		
			<i>Use to indicate that deliveries cannot be made before a specified date and/or time.</i>		
		077	Requested for Delivery (Week of)		
			<i>When this code is used, cite the beginning day of the week.</i>		
		106	Required By		
			<i>Use to indicate that deliveries are due exactly on the specified date.</i>		
		174	Month Ending		
			<i>When this code is used, cite the last date of the month.</i>		
		359	Cycle End		
			Date on which the cycle ends		
		376	Delivery End		
			The date that deliveries will end		
		996	Required Delivery		
			A date on which or before, ordered goods or services must be delivered		
			<i>Use to indicate that delivery is due on or before the specified date.</i>		
	SCH09	373	Date	X	DT 6/6
			Date (YYMMDD)		
	SCH10	337	Time	X	TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)		
			<i>Use, if applicable, to identify the time for a delivery. Specify time only in the HHMM format.</i>		
	SCH11	326	Request Reference Number	O	AN 1/45

Reference number or RFQ number to use to identify a particular transaction set and query (additional reference number or description which can be used with contract number)

Use to identify a reference number applicable to the delivery, e.g., a requisition number.

Not Used SCH12 350

Assigned Identification

O AN 1/11

Alphanumeric characters assigned for differentiation within a transaction set

Segment: **TD5** Carrier Details (Routing Sequence/Transit Time)

Position: 430

Loop: N1 Optional

Level: Detail

Usage: Optional

Max Use: 12

Purpose: To specify the carrier and sequence of routing and provide transit time information

Syntax Notes:

- 1 At least one of TD502 TD504 TD505 TD506 or TD512 is required.
- 2 If TD502 is present, then TD503 is required.
- 3 If TD507 is present, then TD508 is required.
- 4 If TD510 is present, then TD511 is required.

Semantic Notes:**Comments:**

- 1 When specifying a routing sequence to be used for the shipment movement in lieu of specifying each carrier within the movement, use TD502 to identify the party responsible for defining the routing sequence, and use TD503 to identify the actual routing sequence, specified by the party identified in TD502.

Notes:

Use this 2/TD5/430 segment to identify the transportation method applicable to a named entity for a specific line item.

Data Element Summary

Ref.	Data			
	<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
Not Used	TD501	133	Routing Sequence Code Code describing the relationship of a carrier to a specific shipment movement	O ID 1/2
	TD502	66	Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67)	X ID 1/2
		10	Department of Defense Activity Address Code (DODAAC)	
			<i>When TD504 is code PL, use to indicate the number in TD503 is the DoDAAC of the pipeline.</i>	
	TD503	67	Identification Code Code identifying a party or other code	X AN 2/20
	TD504	91	Transportation Method/Type Code Code specifying the method or type of transportation for the shipment	X ID 1/2
			<i>1. Use any code other than code ZZ.</i>	
			<i>2. An application program conversion table may be required to convert agency codes to ASC X12 codes.</i>	
			D Parcel Post <i>Use to indicate the U.S. Postal Service and not a private carrier.</i> Refer to 003050 Data Element Dictionary for acceptable code values.	
Not Used	TD505	387	Routing Free-form description of the routing or requested routing for shipment, or the originating carrier's identity	X AN 1/35
Not Used	TD506	368	Shipment/Order Status Code Code indicating the status of an order or shipment or the disposition of any difference between the quantity ordered and the quantity shipped for a line item or transaction	X ID 2/2
Not Used	TD507	309	Location Qualifier Code identifying type of location	O ID 1/2
Not Used	TD508	310	Location Identifier Code which identifies a specific location	X AN 1/30
Not Used	TD509	731	Transit Direction Code The point of origin and point of direction	O ID 2/2
Not Used	TD510	732	Transit Time Direction Qualifier	O ID 2/2

Not Used	TD511	733	Transit Time	X	R 1/4
	TD512	284	Service Level Code	X	ID 2/2

Code specifying the value of time used to measure the transit time

The numeric amount of transit time

Code defining service

1. Use any code other than code ZZ.

2. When TD401 is code EMR, use to identify the transportation requirements to satisfy the Emergency Order.

Refer to 003050 Data Element Dictionary for acceptable code values.

Segment: **TD4** Carrier Details (Special Handling or Hazardous Materials or Both)
Position: 450
Loop: N1 Optional
Level: Detail
Usage: Optional
Max Use: 5
Purpose: To specify transportation special handling requirements, or hazardous materials information, or both

Syntax Notes:
 1 At least one of TD401 TD402 or TD404 is required.
 2 If TD402 is present, then TD403 is required.

Semantic Notes:**Comments:****Notes:**

Use this 2/TD4/450 segment when the special handling or hazardous material information is applicable to a named entity for a specific line item.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Des.</u>	<u>Element</u>		
TD401	152	Special Handling Code	X ID 2/3
		Code specifying special transportation handling instructions	
		<i>Any code, other than code ZZZ, may be used but the listed codes are preferred.</i>	
		<i>AMM A.M. Delivery Requirement</i>	
		<i>DA Dangerous</i>	
		<i>EMR Emergency Service</i>	
		<i>Use to indicate an Emergency Order. When this code is used, TD512 may be used to specify transportation requirements.</i>	
		<i>EP Expedite</i>	
		<i>EX Explosive Flammable Gas</i>	
		<i>FG Flammable Gas</i>	
		<i>FL Flammable</i>	
		<i>FP Flammable Poison Gas</i>	
		<i>HM Endorsed as Hazardous Material</i>	
		<i>LT Less Than Full Carload</i>	
		<i>LTT Less Than Truckload</i>	
		<i>NC Notify Consignee Before Delivery</i>	
		<i>PG Poisonous Gas</i>	
		<i>PMM P.M. Delivery Requirement</i>	
		Refer to 003050 Data Element Dictionary for acceptable code values.	
TD402	208	Hazardous Material Code Qualifier	X ID 1/1
		Code which qualifies the Hazardous Material Class Code (209)	
		<i>Use any code.</i>	
		Refer to 003050 Data Element Dictionary for acceptable code values.	
TD403	209	Hazardous Material Class Code	X AN 2/4
		Code specifying the kind of hazard for a material	
TD404	352	Description	X AN 1/80
		A free-form description to clarify the related data elements and their content	
		<i>Use of free form text is discouraged if the information can be provided by some other means within the transaction set.</i>	

Segment:	PKG Marking, Packaging, Loading
Position:	460
Loop:	N1 Optional
Level:	Detail
Usage:	Optional
Max Use:	200
Purpose:	To describe marking, packaging, loading, and unloading requirements
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of PKG04 PKG05 or PKG06 is required. 2 If PKG04 is present, then PKG03 is required. 3 If PKG05 is present, then PKG01 is required.
Semantic Notes:	1 PKG04 should be used for industry-specific packaging description codes.
Comments:	<ol style="list-style-type: none"> 1 Use the MEA (Measurements) Segment to define dimensions, tolerances, weights, counts, physical restrictions, etc. 2 If PKG01 = ``F", then PKG05 is used. If PKG01 = ``S", then PKG04 is used. If PKG01 = ``X", then both PKG04 and PKG05 are used. 3 Use PKG03 to indicate the organization that publishes the code list being referred to. 4 Special marking or tagging data can be given in PKG05 (description).
Notes:	<ol style="list-style-type: none"> 1. <i>Use this 2/PKG/460 segment to identify packaging requirements applicable to a named entity for a specific line item.</i> 2. <i>Packaging information such as the number of items in a unit container; the number of unit containers in an intermediate container; a requirement for palletized loads or shrink wrap; or the gross weight, cube and dimensions of a unit container or an intermediate container is carried in the 2/PO4/090 segment.</i> 3. <i>When different physical detail information is required for the same line item going to various ship-to addressees, SUBCLINS must be used.</i>

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Des.</u>	<u>Element</u>		
PKG01	349	Item Description Type	X ID 1/1
		Code indicating the format of a description	
		F Free-form	
		S Structured (From Industry Code List)	
		X Semi-structured (Code and Text)	
PKG02	753	Packaging Characteristic Code	O ID 1/5
		Code specifying the marking, packaging, loading and related characteristics being described	
		<i>Use the listed codes to identify the applicable packaging requirements.</i>	
		CD Cleaning or Drying Procedure	
		CT Cushioning Thickness	
		CUD Cushioning and Dunnage	
		HM Hazardous Material	
		IC Intermediate Container	
		LP Level Of Preservation	
		OPI Optional Procedure Indicator	
		PK Packing	

When the packing code associated with Packaging Characteristic Code PK is a three position code; the first position signifies Level A packing for Overseas shipments via surface; the second position signifies Level B packing for Overseas shipments via a freight forwarder, APO/FPO, or air; the third position signifies Level C packing for domestic shipments. When standard commercial packaging per ASTM D

3951 is acceptable, cite MIL-STD 2073-2C code X in PKG04.

PM	Preservation Method
PML	Preservation Material
SMK	Special Marking
UC	Unit Container
UCL	Unit Container Level
WM	Wrapping Material

PKG03 559 Agency Qualifier Code X ID 2/2

Code identifying the agency assigning the code values

DF	Department of Defense (DoD)
GS	General Services Administration (GSA)
	Responsible for Federal Specification
ZZ	Mutually Defined

Use to indicate a federal activity other than DoD or GSA.

PKG04 754 Packaging Description Code X AN 1/7

A code from an industry code list which provides specific data about the marking, packaging or loading and unloading of a product

1. The actual codes associated with the packaging characteristic codes cited in PKG02 can be found in Code Source List 197 (MIL-STD-2073-2C).

2. When the contractor is to select the appropriate requirement or method associated with a packaging characteristic code, insert "Y" or "YY" (dependent on the number of positions in the code).

3. Insert "Z" or "ZZ" (dependent on the number of positions in the code) to indicate that supplementary or special requirements apply to a packaging characteristic which are not represented by a code listed in MIL-STD- 2073-2C. Use PKG05 to provide the supplementary or special requirements.

4. When the requirement associated with a packaging characteristic code is included as part of the requirements defined for the preservation method code, insert either "X" or "XX" (dependent on the number of positions in the code).

5. Whenever a code used in PKG04 requires an explanation or additional information, provide it in PKG05.

PKG05 352 Description X AN 1/80

A free-form description to clarify the related data elements and their content

1. Use to provide Supplemental Instructions or Special Packaging Instructions. If the information to be provided exceeds the maximum length of this data element, provide the information in the N9 loop, using code KD in N901.

2. Use of free form text is discouraged if the information can be provided by some other means within the transaction set.

Not Used PKG06 400 Unit Load Option Code X ID 2/2

Code identifying loading or unloading a shipment

Segment: **LDT** Lead Time
Position: 462
Loop: LDT Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify lead time for availability of products and services
Syntax Notes:
Semantic Notes: 1 LDT04 is the effective date of lead time information.
Comments: 1 LDT02 is the quantity of unit of time periods.
Notes:

1. Use this 2/LDT/462 loop if the delivery schedule is expressed as a set time period after the occurrence of some event, and the ship-to address differs by line item. If the delivery schedule is the same for all the ship-to addressees for the line item, use the 2/LDT/321 loop.

2. The following are examples of how this LDT loop can be used to specify a delivery schedule:

Example 1: Deliver 50 each 180 days after date of order.

LDT*AY*180*DA n/I
QTY*1J*50*EA n/I

Example 2: Deliver the total quantity of 500 each as follows: 50 per month commencing 180 days after date of order.

LDT*AY*180*DA n/I
QTY*1J*50*MO n/I

Example 3: Deliver the total quantity of 20,500 each as follows: 2500 each per quarter commencing 90 days after date of order until half the order is completed, then 1000 each per month until the total order is complete.

LDT*AY*90*DA n/I
QTY*1J*2500*Q1 n/I
QTY*1K*4*Q1 n/I
LDT*AM*1*MO n/I
QTY*1J*1000*MO n/I
QTY*1K*10*MO n/I
LDT*AK*1*MO n/I
QTY*1J*500*EA n/I

Data Element Summary

Ref.	Data			Attributes
Des.	Element	Name		
Must Use	LDT01	345	Lead Time Code	M ID 2/2
			Code indicating the time range	
		AD	From date of sample approval to first product shipment	
		AH	From Date of Receipt of First Article to First Article Approval	
		AI	From Date of a Specified Event to Delivery	
			<i>When this code is used, identify the specified event in the following MSG segment. If the specified event is the scheduling of a shipment or the requesting of shipping instructions, cite the contact communications number in the 2/PER/400 segment.</i>	
		AJ	From Date of First Delivery to Date of Subsequent Delivery(ies)	

AK	From Date Of Latest Delivery To Final Delivery
AM	From Date Of Previous Delivery To Date Of Subsequent Delivery
AV	From Date of Award to Date of Latest Delivery
AW	From Date of Award to Date of Earliest Delivery
AX	From Date of Award to Date of Completion

Use to indicate the completion date, e.g., for a level of effort.

AY	From Date of Award to Date of Delivery
AZ	From Date of Receipt of Item to Date of Approval of Item

Must Use	LDT02	380	Quantity	M	R 1/15
			Numeric value of quantity		

Must Use	LDT03	344	Unit of Time Period or Interval	M	ID 2/2
			Code indicating the time period or interval		

CY	Calendar Year
DA	Calendar Days
KK	Maximum Calendar Days

Use to indicate a flexible time period, e.g., X number of days or less.

MO	Month
QY	Quarter of a Year
SA	Semiannual
WK	Weeks

	LDT04	373	Date	O	DT 6/6
			Date (YYMMDD)		

Use to cite a date relevant to the lead time code. For example, the start date of the cited activity.

Segment:	MAN Marks and Numbers
Position:	464
Loop:	LDT Optional
Level:	Detail
Usage:	Optional
Max Use:	10
Purpose:	To indicate identifying marks and numbers for shipping containers
Syntax Notes:	<ol style="list-style-type: none"> 1 If either MAN04 or MAN05 is present, then the other is required. 2 If MAN06 is present, then MAN05 is required.
Semantic Notes:	<ol style="list-style-type: none"> 1 MAN01/MAN02 and MAN04/MAN05 may be used to identify two different marks and numbers assigned to the same physical container. 2 When both MAN02 and MAN03 are used, MAN02 is the starting number of a sequential range and MAN03 is the ending number of that range. 3 When both MAN05 and MAN06 are used, MAN05 is the starting number of a sequential range, and MAN06 is the ending number of that range.
Comments:	<ol style="list-style-type: none"> 1 When MAN01 contains code UC (U.P.C. Shipping Container Code) and MAN05/MAN06 contain a range of ID numbers, MAN03 is not used. The reason for this is that the U.P.C. Shipping Container code is the same on every carton that is represented in the range in MAN05/MAN06. 2 MAN03 and/or MAN06 are only used when sending a range(s) of ID numbers. When both MAN02/MAN03 and MAN05/MAN06 are used to send ranges of ID numbers, the integrity of the two ID numbers must be maintained.
Notes:	<ol style="list-style-type: none"> 1. <i>Use this segment to identify marks and numbers associated with a ship-to addressee.</i> 2. <i>Use to identify such data as MILSTRIP/FEDSTRIP number, Transportation Control number, Project Priority number, and consignee related codes.</i>

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	MAN01	88	Marks and Numbers Qualifier		M ID 1/2
			Code specifying the application or source of Marks and Numbers (87)		
			L	Line Item Only	
Must Use	MAN02	87	Marks and Numbers		M AN 1/45
			Marks and numbers used to identify a shipment or parts of a shipment		
	MAN03	87	Marks and Numbers		O AN 1/45
			Marks and numbers used to identify a shipment or parts of a shipment		
	MAN04	88	Marks and Numbers Qualifier		X ID 1/2
			Code specifying the application or source of Marks and Numbers (87)		
			L	Line Item Only	
	MAN05	87	Marks and Numbers		X AN 1/45
			Marks and numbers used to identify a shipment or parts of a shipment		
	MAN06	87	Marks and Numbers		O AN 1/45
			Marks and numbers used to identify a shipment or parts of a shipment		

Segment: **QTY** Quantity
Position: 466
Loop: LDT Optional
Level: Detail
Usage: Optional
Max Use: 5
Purpose: To specify quantity information
Syntax Notes:
Semantic Notes:
Comments:
Notes:

1. Use this segment to specify the quantity of an item that is to be delivered in accordance with a delivery schedule. The deliverable quantity can be expressed as a discrete quantity or a quantity per time period, e.g., 1000 per month. To indicate a delivery rate per time period, cite in QTY02 the quantity to be delivered and cite in QTY03 the time period, e.g., days, weeks, months, quarters, years.
2. Use also, to indicate the length of the delivery period, e.g., 4 quarters or the number of shipments.

Data Element Summary

	Ref.	Data	Name	Attributes
	Des.	Element		
Must Use	QTY01	673	Quantity Qualifier Code specifying the type of quantity	M ID 2/2
			1J Due The amount due to the customer <i>Use to indicate the quantity to be delivered.</i>	
			1K Time Units The number of time units such as 8 (hours) <i>Use to indicate the length of the delivery period.</i>	
			52 Number of Originals <i>Use to indicate the number of regular copies of a data item on a Contract Data Requirements List that are to be delivered.</i>	
			K6 Drafts <i>Use to indicate the number of draft copies of a data item on a Contract Data Requirements List that are to be delivered.</i>	
			KF Duplicates <i>Use to indicate the number of reproducible copies of a data item on a Contract Data Requirements list that are to be delivered.</i>	
			SA Shipments <i>Use to indicate the number of shipments expected to complete the deliverable quantity.</i>	
Must Use	QTY02	380	Quantity Numeric value of quantity	M R 1/15
			<i>1. When QTY01 is code 1J, cite the quantity to be delivered.</i>	
			<i>2. When QTY01 is code 1K, cite the length of the delivery period in this data element, e.g., 4, and in QTY03 identify the time measurement of the delivery period, e.g., months.</i>	
	QTY03	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	O ID 2/2
			<i>1. Use any code other than code ZZ.</i>	

2. An application program conversion table may be required to convert agency codes to ASC X12 codes.

DA Days

When QTY01 is code 1J, use to indicate frequency of delivery. When QTY01 is code 1K, use to indicate the length of the delivery period.

MO Months

When QTY01 is code 1J, use to indicate frequency of delivery. When QTY01 is code 1K, use to indicate the length of the delivery period.

Q1 Quarter (Time)

When QTY01 is code 1J, use to indicate frequency of delivery. When QTY01 is code 1K, use to indicate the length of the delivery period.

WK Week

When QTY01 is code 1J, use to indicate frequency of delivery. When QTY01 is code 1K, use to indicate the length of the delivery period.

YR Years

When QTY01 is code 1J, use to indicate frequency of delivery. When QTY01 is code 1K, use to indicate the length of the delivery period.

Refer to 003050 Data Element Dictionary for acceptable code values.

Segment: **MSG** Message Text
Position: 468
Loop: LDT Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To provide a free form format that would allow the transmission of text information.
Syntax Notes:
Semantic Notes:
Comments: 1 MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.
Notes: *When LDT01 is code AI, use to identify the specified event.*

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	MSG01	933	Free-Form Message Text Free-form message text	M AN 1/264
Not Used	MSG02	934	Printer Carriage Control Code A field to be used for the control of the line feed of the receiving printer	O ID 2/2

Segment: **REF** Reference Numbers
Position: 469
Loop: LDT Optional
Level: Detail
Usage: Optional
Max Use: 3
Purpose: To specify identifying numbers.
Syntax Notes: 1 At least one of REF02 or REF03 is required.
Semantic Notes:
Comments:
Notes:

Use this segment to identify reference numbers applicable to a delivery, e.g., a requisition number, an ACRN, a GBL, etc.

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	REF01	128 Reference Number Qualifier	M ID 2/2
		Code qualifying the Reference Number.	
		10 Account Managers Code	
		Identifies the telecommunications manager assigned to this account	
		<i>Use to indicate an accounting code.</i>	
		1Z Financial Detail Code	
		AT Appropriation Number	
		<i>When used, cite the number in REF03.</i>	
		AX Government Accounting Class Reference Number (ACRN)	
		BL Government Bill of Lading	
		FU Fund Code	
		Defense Fuel Supply Center to bill back fuel purchases to the appropriate service or agency account fund	
		IL Internal Order Number	
		<i>Use to indicate the requisition (MILSTRIP/FEDSTRIP document) number.</i>	
		P4 Project Code	
		TG Transportation Control Number (TCN)	
		TH Transportation Account Code (TAC)	
REF02	127	Reference Number	X AN 1/30
		Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.	
REF03	352	Description	X AN 1/80
		A free-form description to clarify the related data elements and their content	
		<i>When REF01 is code AT, use to identify the appropriation number.</i>	

Segment: **AMT** Monetary Amount
 Position: 600
 Loop: AMT Optional
 Level: Detail
 Usage: Optional
 Max Use: 1
 Purpose: To indicate the total monetary amount
 Syntax Notes:
 Semantic Notes:
 Comments:
 Notes:

1. This segment can be used to specify the amount associated with the ACRN (REF01 is code AX), to specify the total funds obligated against the line item cited in PO101 (the total of all amounts associated with an ACRN), and to specify amounts associated with an award fee, incentive, fixed-fee, or cost sharing line items.

2. The following table identifies how each code listed in AMT01, other than codes 1, 29, KC, and KD, is to be used depending on the code cited in CN101.

COST, FEE, AND PRICE EXPRESSION TABLE

CN101 Code AMT01 Code AMT01 Code Use

CA/CB	33	Target Cost
CA/CB	32	Target Fee
CA/CB	K5	Minimum Fee
CA/CB	K6	Maximum Fee
CH	KO	Contractor Firm Share
CH	70	Estimated Government Share
CS	NA	Use the 3/AMT/020 segment, code TT
CW/CX	33	Cost
CW	FE	Base Fee
CW	E9	Award Fee
CX	E9	Fixed Fee
FB/FC	33	Target Cost
FB/FC	32	Target Profit
FB/FC	30	Price Ceiling
FD	NA	For fixed-price contracts with prospective price redetermination, use the 3/AMT/020 segment, code 29 for contract total amount; and use the 2/AMT/600 segment code 1 when CN101 is code FR for Firm Fixed Price Items, and code 29 when CN101 is code FD for redeterminable items without a ceiling price or code 30 for redeterminable items with a ceiling price.
ZZ	NA	For fixed-price contracts with retroactive price redetermination, use the 3/AMT/020 segment, code 30 for contract ceiling price; and use the 2/AMT/600 segment code 30 when CN101 is code ZZ for fixed ceiling price if items subject to differing contract type are present in the same contract.
FF/FG	ZQ	Initial Target Cost
FF/FG	K4	Initial Target Profit
FF/FG	K6	Target Profit Ceiling
FF/FG	K5	Target Profit Floor
FF/FG	30	Ceiling Price
FH	33	Fixed Price
FH	FE	Base Fee
FH	E9	Award Fee

FJ/FX/LH/TM NA*Use the 2/AMT/600 segment, code 1 for fixed price line items; and the 3/AMT/020 segment, code TT for contract total amount***FK****NA***No cost or price information required***Data Element Summary**

	Ref. Des.	Data Element	Name	Attributes
Must Use	AMT01	522	Amount Qualifier Code Code to qualify amount	M ID 1/2
<p><i>1. For the correct use of the following codes in various fee and profit arrangements by type of contract, see the table above.</i></p> <p><i>2. Codes 1, 29, KC, and KD, are to be used in accordance with the notes or definition associated with each code.</i></p>				
		1	Line Item Total	
			<i>Use to indicate the line item total amount.</i>	
		29	Estimated Price	
			The latest revised estimate of the total cost at complete for a contract	
		30	Contract Ceiling	
			The ceiling price applicable to defined effort	
		32	Target Fee or Profit Amount	
			The fee (can also be percent) of profit that will apply to defined contract effort	
		33	Original Contract Target Cost	
			Value of the original negotiated contract	
		70	Open Commitments	
			Value of supplies or other items committed to for payment (such as on delivery of products)	
		E9	Initial Fee	
			Beginning charge before any reductions	
		FE	Fee	
		K4	Initial Target Fee	
		K5	Minimum Fee	
		K6	Maximum Fee	
		KC	Obligated	
			An amount a party has an obligation to pay upon a successful performance by another party, (e.g., funds obligated on a contract)	
			<i>Use in conjunction with the 2/REF/610 segment to indicate the obligated funds associated with an accounting code.</i>	
		KD	Undefinitized	
			An indicator that the amount has not yet been established but will be established at a future date	
			<i>Use to indicate an undefinitized amount.</i>	
		KO	Committed Amount	
		ZQ	Initial Target Cost	
Must Use	AMT02	782	Monetary Amount Monetary amount	M R 1/15
Not Used	AMT03	478	Credit/Debit Flag Code Code indicating whether amount is a credit or debit	O ID 1/1

Segment: **REF** Reference Numbers
Position: 610
Loop: AMT Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify identifying numbers.
Syntax Notes: 1 At least one of REF02 or REF03 is required.
Semantic Notes:
Comments:
Notes:

Use this segment to identify reference numbers applicable to an amount cited in AMT02, e.g., an ACRN, fund code, accounting code, appropriation number, etc.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	REF01	128	Reference Number Qualifier Code qualifying the Reference Number.	M ID 2/2
			10 Account Managers Code Identifies the telecommunications manager assigned to this account <i>Use to indicate an accounting code.</i>	
			1Z Financial Detail Code	
			AT Appropriation Number <i>When used, cite the number in REF03.</i>	
			AX Government Accounting Class Reference Number (ACRN)	
			FU Fund Code Defense Fuel Supply Center to bill back fuel purchases to the appropriate service or agency account fund	
			P4 Project Code	
			TH Transportation Account Code (TAC)	
	REF02	127	Reference Number Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.	X AN 1/30
	REF03	352	Description A free-form description to clarify the related data elements and their content <i>When REF01 is code AT, use to identify the appropriation number.</i>	X AN 1/80

Segment: **LM** Code Source Information
Position: 620
Loop: LM Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To transmit standard code list identification information
Syntax Notes:
Semantic Notes:
Comments: 1 LM02 identifies the applicable industry code list source information.
Notes: *Use this loop to provide data that cannot be provided by other means within this transaction set, e.g., field contract administration office data.*

Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	LM01	559 Agency Qualifier Code	M ID 2/2
		Code identifying the agency assigning the code values	
		<i>Use any code other than code ZZ. Use code DF to indicate the Department of Defense in preference to code DD.</i>	
		Refer to 003050 Data Element Dictionary for acceptable code values.	
	LM02	822 Source Subqualifier	O AN 1/15
		A reference that indicates the table or text maintained by the Source Qualifier	
		<i>When LQ01 is code ZZ, identify the code list that contains the code cited in LQ02.</i>	

Segment: **LQ** Industry Code
Position: 630
Loop: LM Optional
Level: Detail
Usage: Mandatory
Max Use: >1
Purpose: Code to transmit standard industry codes
Syntax Notes: 1 If LQ01 is present, then LQ02 is required.
Semantic Notes:
Comments:

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Des.</u>	<u>Element</u>		
LQ01	1270	Code List Qualifier Code	O ID 1/3
		Code identifying a specific industry code list	
		6 Special Contract Provision Code	
		Certain contract clauses and provisions that require special attention	
		<i>Use to indicate special clauses that apply to the line item.</i>	
		7 Quality Assurance Site Code	
		The site at which quality assurance is performed	
		<i>Use to indicate the inspection point.</i>	
		9 Indicator Code	
		A specific condition applies to the contract	
		<i>Use to indicate specific conditions that apply to the line item.</i>	
		A9 Supplementary Address	
		Identifies the originating organization's unique logistics information	
		ZZ Mutually Defined	
		<i>Use to indicate that a code list is identified in LM02.</i>	
LQ02	1271	Industry Code	X AN 1/20
		Code indicating a code from a specific industry code list	
		<i>1. Use to cite a code from the code list identified by the qualifier in LQ01.</i>	
		<i>2. When LQ01 is code ZZ, use to cite a code from the code list identified in LM02.</i>	

Segment: **CTT** Transaction Totals
Position: 010
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1
Purpose: To transmit a hash total for a specific element in the transaction set
Syntax Notes: 1 If either CTT03 or CTT04 is present, then the other is required.
 2 If either CTT05 or CTT06 is present, then the other is required.
Semantic Notes:
Comments: 1 This segment is intended to provide hash totals to validate transaction completeness and correctness.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	CTT01	354	Number of Line Items Total number of line items in the transaction set <i>Use to identify the total number of PO1 segments contained in this transaction set.</i>	M N0 1/6
	CTT02	347	Hash Total Sum of values of the specified data element. All values in the data element will be summed without regard to decimal points (explicit or implicit) or signs. Truncation will occur on the left most digits if the sum is greater than the maximum size of the hash total of the data element.	O R 1/10
Example:				
-.0018 First occurrence of value being hashed. .18 Second occurrence of value being hashed. 1.8 Third occurrence of value being hashed. 18.01 Fourth occurrence of value being hashed. ----- 1855 Hash total prior to truncation. 855 Hash total after truncation to three-digit field. <i>Use to identify the sum of the quantities (PO102) for all PO1 segments.</i>				
Not Used	CTT03	81	Weight Numeric value of weight	X R 1/10
Not Used	CTT04	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	X ID 2/2
Not Used	CTT05	183	Volume Value of volumetric measure	X R 1/8
Not Used	CTT06	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	X ID 2/2
Not Used	CTT07	352	Description A free-form description to clarify the related data elements and their content	O AN 1/80

Segment: **AMT** Monetary Amount
Position: 020
Loop:
Level: Summary
Usage: Optional
Max Use: 1
Purpose: To indicate the total monetary amount
Syntax Notes:
Semantic Notes:
Comments:
Notes:

Use this segment to specify the total value of the award instrument.

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	AMT01	522	Amount Qualifier Code Code to qualify amount	M ID 1/2
		29	Estimated Price The latest revised estimate of the total cost at complete for a contract <i>Use to indicate the total award instrument price is an estimate.</i>	
		30	Contract Ceiling The ceiling price applicable to defined effort <i>Use to indicate the contract ceiling price for fixed-price contracts with retroactive price redetermination.</i>	
		KD	Undefinitized An indicator that the amount has not yet been established but will be established at a future date <i>Use to indicate an undefinitized amount.</i>	
		TT	Total Transaction Amount <i>Use to indicate the total value of the award instrument when it is not an estimate.</i>	
		TY	Total at Complete <i>Use to indicate the total value of the award instrument when it is incrementally funded. For grants, include the total amount committed for the entire project period.</i>	
Must Use	AMT02	782	Monetary Amount Monetary amount	M R 1/15
Not Used	AMT03	478	Credit/Debit Flag Code Code indicating whether amount is a credit or debit	O ID 1/1

Segment: **SE** Transaction Set Trailer
Position: 030
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1
Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments).
Syntax Notes:
Semantic Notes:
Comments: 1 SE is the last segment of each transaction set.

Data Element Summary

	Ref.	Data		
	Des.	Element	Name	Attributes
Must Use	SE01	96	Number of Included Segments Total number of segments included in a transaction set including ST and SE segments	M N0 1/10
Must Use	SE02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set <i>Enter the same number as the one carried in ST02.</i>	M AN 4/9

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